PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) Janseva Sahakari Bank-Charkop Branch Charkop Shivneri RDP-4, Sector 5, Charkop, Kandivali West, Mumbai 40007, GSTIN/UIN: 27AAAAJ0620Q1ZM State Name: Maharashtra, Code: 27		Invoice No. PG-3825/23-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 005608/2304010 Dispatched through Terms of Delivery		Date. Date. Date.	Dated 16-Dec-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination	
SI Particulars				HSN/SAC	GST Rate	Amount
1 VALUATION FEE (Technical Inspection and Certification	ı Services)		CGST SGST	997224	18 %	2,000.00 180.00 180.00
			Total			2,360.00
Amount Chargeable (in words)	Hundrad Si	ivty Onl	v			E. & O.E
Indian Rupee Two Thousand Three Hundred Si HSN/SAC Taxable		Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amour	nt Tax Amount
997224 Total	2,000.00 2,000.00	9%	180. 180.			0.00 360.00 0.00 360.00
Tax Amount (in words): Indian Rupee Three Hundre Remarks: 005608/2304010 Mr. Vijay Vrajlal Gandhi & Mrs. Heena Vijay Gandhi - Residential Room No. A-31, "The Charkop (1) Geeta Co-Op. Hsg. Soc. Ltd.", Plot No. 552, Sector No. 5, RSC - 59, Village - Charkop, Kandivali (West), Mumbai - 400 067, State - Maharashtra, Country - India. Company's PAN : AADCV4303R Declaration NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 272222201137 Customer's Seal and Signature		Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231				