PROFORMA INVOICE

VASTUKALA

Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR,

BOOMERANG, CHANDIVALI FARM ROAD. ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX

State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

JANSEVA SAHAKARI BANK-VASAI WEST

JAI KHODIYAR OPP GURUDWARA AMBADI ROAD VASAI WEST PALGHAR -401202

GSTIN/UIN State Name

: 27AAAAJ1528R2ZA : Maharashtra, Code : 27

Invoice No.	Dated				
PG-1765/24-25	12-Aug-24				
Delivery Note	Mode/Terms of Payment				
	AGAINST REPORT				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
010464/2307660					
Dispatched through	Destination				

SI No	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST		18 %	2,000.00 180.00 180.00
		Total			2,360.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/LITGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	2,000.00	9%	180.00	9%	180.00	
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words) : Indian Rupee Three Hundred Sixty Only

Remarks.

010464/2307660 Mr. Nohar Shivprasad Singh & Mrs. Manju Nohar Sing - Residential Flat No. 101, 1st Floor, Building No 2, Wing - C, "Raajiaxmi Towers", Plot No. 73 & 74, Village - Wally, Tatuka - Vasai, District -Palghar, Vasai (East), PIN - 401 208, State -

Maharashtra, 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. - 27222201137 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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

DONTAR SINGERAL ATMEN spinely a print on 19 th 200 miles to place

Authorised Signatory

This is a Computed Generated Invoice

ARIBA Mospi (West) Branch