

Midhi

PROFORMA INVOICE



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

Invoice No. PG-2039/24-25	Dated 29-Aug-24
Delivery Note	Mode/Terms of Payment AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 010856/2307938	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
JANTA SAHAKARI BANK LTD-DADAR WEST
 Shop No 1,2,3 & 6, Gr Floor, B Wing
 Daya Niwas CHSL, S K Bole Road,
 Dadar West Mumbai 400028
 GSTIN/UIN : 27AAAAJ1528R2ZA
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	3,500.00
	CGST			315.00
	SGST			315.00
Total				4,130.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,500.00	9%	315.00	9%	315.00	630.00
Total			315.00		315.00	630.00

Tax Amount (in words) : **Indian Rupee Six Hundred Thirty Only**

Remarks:
 010856/2307938 Rutuja Hrishikesh Kadam
 &Hrishikesh Indrakant Kadam - Residential Flat No.
 208, 2nd Floor, Building No R9, "Sairoop Co-Op. Hsg.
 Soc. Ltd. ", MMRDA Colony, Chhatrapati Shivaji
 Maharaj Sankul, Shankarrao Mahadik Road, Poonam
 Nagar, Village - Majas, Municipality Ward No. K/E,
 Andheri (East), Taluka - Andheri , District - Mumbai
 Suburban , PIN - 400093, 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. - 27222201137

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**

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD

Digitally signed on 30-08-2024 10:55:03

Authorised Signatory

This is a Computer Generated Invoice

Received
30/8/2024
05.20P.M.
9322526404