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

Buyer (Bill to)

JANATA SAHAKARI BANK LTD-kandivali West Branch

Shop No 1, Veena Royale Villa,

Near Varahi Mata Mandir, Shankar Lane,

Kandivali West

GSTIN/UIN State Name

: 27AAAJJ0073G1ZH

: Maharashtra, Code: 27

Invoice No.	Dated				
PG-2096/24-25	31-Aug-24				
Delivery Note	Mode/Terms of Payment				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
010899/2307994					
Dispatched through	Destination				

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST	Amount
1	VALUATION FEE CGST SGST	997224	18 %	6,500.00 585.00 585.00
	Total			₹ 7,670.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seven Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	6,500.00	9%	585.00	9%	585.00	
Total	6,500.00		585.00		585.00	1,170.00

Tax Amount (in words): Indian Rupee One Thousand One Hundred Seventy Only

Remarks:

010899/2307994 Mr. Girish Padmakar Chaubal -Residential Flat No. 502, 5th Floor, "Akurli Co-Op. Hsg. Soc. Ltd", Palkhi Sara, Aarya Chankya Nagar, Akurli Cross Road No. 1, Village - Aakurli, Kandivali (East), Taluka - Borivali , District - Mumbai Suburban , PIN - 400 101, 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

for Vastukala Consultants (I) Pvt Ltd Pooja Dagare

Authorised Signatory

This is a Computer Generated Invoice

