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)

JANSEVA SAHAKARI BANK Andheri (West) Branch

Andheri (West) Branch

Shop No.11 &12, Rukmani Purushottam CHSL, J.P Road, Near Navarang Cinema Bu Stop.

Andheri (West), Mumbai 400 058

GSTIN/UIN : 27AAAAJ1528R2ZA

State Name : Maharashtra, Code: 27

Dated			
18-Oct-24			
Mode/Terms of Payment			
AGAINST REPORT			
Other References			
Dated			
Delivery Note Date			
Destination			

Terms of Delivery

SI No.	Particulars	HSN	SAC GST Rate	Amount
1	VALUATION FEE	CGST SGST	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	CGST		SGST/UTGST		Total
		Rate An	Amount	Rate	Amount	Tax Amount
997224	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

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

Remarks:

011224/2308690 Mr. Shripad Bhiwadji Dhure -Residential Flat No. 404, 4th Floor, Building No 9, "Shiv Bhumi Co-op. Hsg. Soc. Ltd.", Shankarwadi, Aliyar Jung Mahamarg, Near Shankar Mandir, Village -Mogra, Jogeshwari (East), Taluka - Andheri, Mumbai, 400060, 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

ASMITA JAYSING RATHOLI (Vigilials eigens) on 10 Yo 2004 10 20 No.

Authorised Signatory

This is a Computer Generated Invoice

