


Amit

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.	Dated
	PG-2848/24-25	22-Oct-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
JANSEVA SAHAKARI BANK - KANDIVALI EAST TUSHAR BUNGALOW, ASHOK CHAKRAVARTI ROAD, NREA THAKUR HOUSE,KANDIVALI-EAST MUMBAI GSTIN/UIN : 27AAAAJ0620Q1ZM State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	011915/2308752	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	2,000.00
				180.00
				180.00
				CGST
				SGST
				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/UTGST		Total Tax Amount
		Rate	Amount	Rate	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:
 011915/2308752 Shri. Arvind Gopal Shrotri -
 Residential Flat No. 45, 4th Floor, Wing - B, "Pethe
 Nagar Co-Op. Hsg. Soc. Ltd. ", Kedarmal Road,
 Village - Malad, Malad (East), Taluka - Borivali, District
 - Mumbai Suburban , PIN - 400 097, 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 <small>Digitally signed on 22-10-2024 16:18:02</small> Authorised Signatory
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This is a Computer Generated Invoice



Received
as on
23/10/24
18
3:45 P.M.