

**PROFORMA INVOICE**

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

  

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<b>2,000.00</b>
	CGST		180.00
	SGST		180.00
<b>Total</b>			<b>₹ 2,360.00</b>

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
<b>Total</b>	<b>2,000.00</b>		<b>180.00</b>		<b>180.00</b>	<b>360.00</b>

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

Remarks:  
 011915/2308752 Shri. Mukul Arvind 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

for VCIPLM  
  
 Authorised Signatory

This is a Computer Generated Invoice

*Received as on  
6/11/2024*



*Payment made on dated - 5/11/2024.*

*UTR NO - JASB002024110500400012.*