## 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)

JANASEVA SAHAKARI BANK-BHAYANDER EAST

BHAYANDER EAST

Janki Avanue 1st Floor, Phatak Road,

Bhaynder East Thane-401105

GSTIN/UIN

: 27AAAAJ1528R2ZA

State Name : Maharashtra, Code : 27

Invoice No.	Dated				
PG-2965/24-25	26-Oct-24  Mode/Terms of Payment  AGAINST REPORT				
Delivery Note					
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
11983/2308867					
Dispatched through	Destination				

Terms of Delivery

SI	Particulars	HSN/SAC	GST Rate	Amount
1	STRUCTURAL REPORT FEE  CGST SGST		18 %	1,500.00 135.00 135.00
	Total			1,770.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

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

Remarks:

11983/2308867 Sheetal Sanjay Madhav - Residential Flat No. 402, 4th Floor, Wing - D, "Gokul Theresa 'D' Co-op. Hsg. Soc. Ltd.", Lepora Street, Village - Bhyander, Bhaynder (West), Taluka - Thane, District - Thane, PIN - 401 101, 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 RATHOO
Depitally sepred on 26-10-2024 16-25-24

Authorised Signatory

