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. **PG-3197/24-25**	Dated **18-Nov-24**
	Delivery Note	Mode/Terms of Payment **AGAINST REPORT**
	Reference No. & Date. **PG-3197/24-25 dt. 18-Nov-24**	Other References
Buyer (Bill to) **JANSEVA SAHAKARI BANK-VASAI WEST** JAI KHODIYAR OPP GURUDWARA AMBADI ROAD VASAI WEST PALGHAR -401202 GSTIN/UIN : 27AAAAJ1528R2ZA State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. **12390/2309102**	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Amount
1	**VALUATION FEE**	997224	**2,000.00**
	CGST		**180.00**
	SGST		**180.00**
	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**

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

Remarks:
12390/2309102 Mr. Chautharam Sawaji Patel - Residential Room No. D - 44, "Charkop (I) Bhavani Co-op. Hsg. Soc. Ltd.", Plot No. 242, Part I, Sector - 2, MHADA Layout, Road No. RSC - 5, Near Ganesh Mandir, Boraspada Road, Village – Charkop, Kandivali (West), Mumbai – 400 067, 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

for Vastukala Consultants (I) Pvt. Ltd.
ASMITA JAYSING RATHOD
Digitally signed on 18-11-2024 13:46:53
Authorised Signatory

This is a Computer Generated Invoice

19/11/24

JANASEVA SAHAKARI BANK (BORIVLI) LTD. Vasai (West) Branch