

PROFORMA INVOICE
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.	12-Dec-24
Delivery Note	Mode/Terms of Payment AGAINST REPORT
Reference No. & Date.	Other References
PG-3662/24-25 dt. 12-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13012/2309568	
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
JANSEVA SAHAKARI BANK BORIVALI (E)
Borivali (East) BRANCH
JShiv Hara Co-Operative Society, Road No. 2,
Borivali, Opposite Shatabdi Municipal Hospital
Borivali East, Mumbai - 400066
GSTIN/UIN : 27AAAAAJ1528R2ZA
State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Amount
1	STRUCTURAL REPORT FEE		
		CGST	1,500.00
		SGST	135.00
		Total	₹ 1,770.00
Amount Chargeable (in words)			E. & O.E
Indian Rupee One Thousand Seven Hundred Seventy Only			

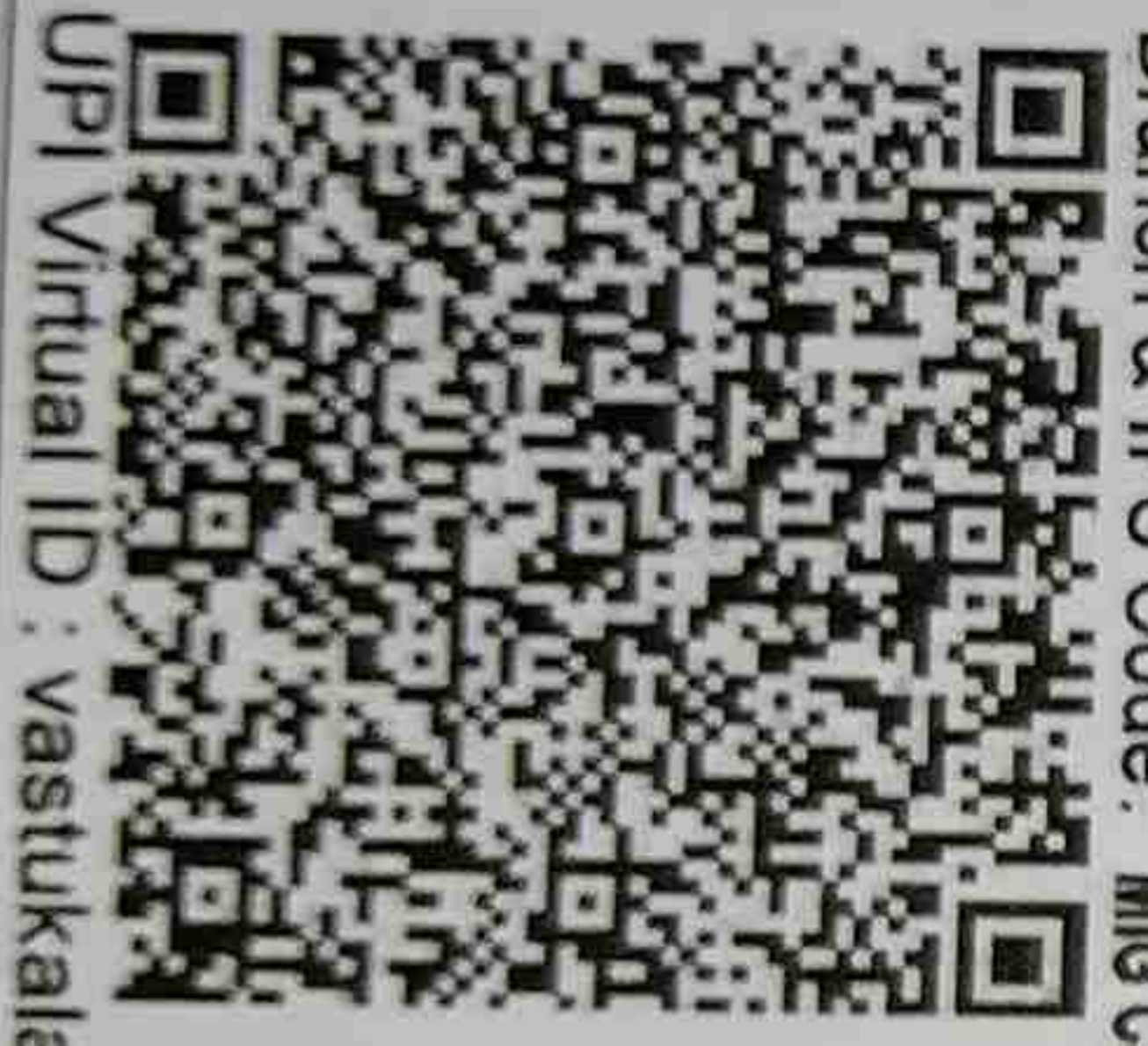
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,500.00	9%	135.00	9%	135.00	270.00
	Total		135.00		135.00	270.00

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

Remarks:
13012/2309568 Mr. Mukul Arvind Shrotri -
Residential Flat No. B-33, 3rd Floor, Wing - B,
"Pethenagar Co-op. Hsg. Soc. Ltd.", Kedarmal
Road, Village - Malad East, Malad (East), Taluka -
Borivali, District - Mumbai Suburban, PIN - 400 097,
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. - 272222201137



UPI Virtual ID : vastukala@icici

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **123105000319**
Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

for Vastukala Consultants (I) Pvt. Ltd.

ASMITA JAYSING RATHOD
Managing Director

This is a Computer Generated Invoice

Received
05/12/24
13/12/24 U.S. PM



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