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. Dated PG-3701/24-25 14-Dec-24 Mode/Terms of Payment Delivery Note

Buyer (Bill to)

JANSEVA SAHAKARI BANK Andheri (West) Branch

Andheri (West) Branch

Shop No.11 &12, Rukmani Purushottam CHSL, J.P Road, Near Navarang Cinema Bu Stop,

Andheri (West), Mumbai 400 058 State Name

GSTIN/UIN : 27AAAAJ1528R2ZA : Maharashtra, Code: 27

	Delivery 140to	INIOGC/ I CITIES OF I CHITISTIC	
		AGAINST REPORT	
	Reference No. & Date.	Other References	
Į	PG-3701/24-25 dt. 14-Dec-24		
	Buyer's Order No.	Dated	
I	Dispatch Doc No.	Delivery Note Date	
I	13054/2309606		
	Dispatched through	Destination	

Terms of Delivery

SI No.	Particulars	HSN/SA	C Amount
VALUATION FE	E	CGST SGST	2,000.00 180.00 180.00
		Total	₹ 2,360.00

Amount Chargeable (in words)

Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC Taxable CGST SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount 997224 2,000.00 180.00 180,00 360.00 Total 2,000.00 180.00 180.00 360.00

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

Remarks:

13054/2309606 Mrs. Uma Santosh Pujari & Mr. Santosh Rajaram Pujari . - Residential Flat No. 102, 1st Floor, Wing - C, Building No. 1, "Vaibhav Hills", Village - Belavali, Badlapur (West), Taluka -Ambernath, District - Thane, PIN - 421 503, 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 Vastukala Consultants (I) Pvt. Ltd.

Receival Bactr

E &OE

This is a Computer Generated Invoice