

Nidhi

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-3769/24-25	19-Dec-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	PG-3769/24-25 dt. 19-Dec-24	
Buyer (Bill to)	Buyer's Order No.	Dated
JANTA SAHAKARI BANK LTD-DADAR WEST		
Shop No 1,2,3 & 6, Gr Floor, B Wing	Dispatch Doc No.	Delivery Note Date
Daya Niwas CHSL, S K Bole Road,	13109/2309674	
Dadar West Mumbai 400028	Dispatched through	Destination
GSTIN/UIN : 27AAAAJ1528R2ZA		
State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	4,500.00
		CGST	405.00
		SGST	405.00
Total			₹ 5,310.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	4,500.00	9%	405.00	9%	405.00	810.00
Total			405.00		405.00	810.00

Tax Amount (in words) : **Indian Rupee Eight Hundred Ten Only**

Remarks:
 13109/2309674 Mr. Swapnilkumar Natwarlal
 Kosadia & Mrs. Kajal Swapnilkumar Kosadia -
 Residential Room No. C-27, "Charkop (IV) Sai
 Siddhi Co-op. Hsg. Soc. Ltd.", Plot No. 813, RSC-1,
 Sector - 8, Village - Charkop, Kandivali (West),
 Mumbai - 400 067, Maharashtra, India.
 Company's PAN : **AADCV4303R**

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.

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

This is a Computer Generated Invoice



20/12/2024
 05:15 P.M.