


PROFORMA INVOICE

 VASTUKALA <small>Unleashing Excellence</small>	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-4227/24-25	21-Jan-25
Buyer (Bill to) Janta Sahkari Bank LTD-Fort Plot No. 11 & 12, CTS No. 1900 & 1901, Janmabhoomi Bhavan, Janmabhoomi Marg, Fort, Mumbai - 400 001 GSTIN/UIN : 27AAAJJ0073G1ZH State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		PG-4227/24-25 dt. 21-Jan-25	SANDHESH SUKHDARE/7977641271
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		13729/2310137	
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	6,500.00
	CGST		585.00
	SGST		585.00
Total			₹ 7,670.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Seven Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	6,500.00	9%	585.00	9%	585.00	1,170.00
Total			585.00		585.00	1,170.00


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

Remarks:
 13729/2310137 Mr. Vivek B. Patil & Mrs. Binaka V. Patil - Residential Flat No. 1702, 17th Floor, Building No 17, "Amarante", Plot No. 4, Sector 9E, Village - Kalamboli, Taluka - Panvel, District - Raigad, Navi Mumbai, PIN - 410 218, 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

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 JAYSINGH
 Digitally signed on 21/01/2025 10:05:00 AM
 Authorisation Code: 27222201137

This is a Computer Generated Invoice


 22/1/2025