


**PROFORMA INVOICE**

 <b>Vastukala Consultants (I) Pvt. Ltd.</b> 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. <b>PG-4375/24-25</b>	Dated <b>29-Jan-25</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date. <b>PG-4375/24-25 dt. 29-Jan-25</b>	Other References <b>MADHURI SAWANT/9223292462</b>
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Janaseva Sahakari Bank</b> Goregaon East Shop No.8-B &8-C, Ground Floor, Sant Mukta Co-Op Hsg. Soc. Ltd. Peru Baug, Aarey Road, Mumbai-400 062 GSTIN/UIN : 27AAAAJ0620Q1ZM State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>13964/2310291</b>	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<b>2,000.00</b>
	<b>CGST</b>		<b>180.00</b>
	<b>SGST</b>		<b>180.00</b>
<b>Total</b>			<b>₹ 2,360.00</b>

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
<b>Total</b>	<b>2,000.00</b>		<b>180.00</b>		<b>180.00</b>	<b>360.00</b>

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

**Remarks:**  
 13964/2310291 Mr. Madhukar Dattatray Belsare & Dr. (Miss). Manjiri M. Belsare - Residential Flat No. 403, 4th Floor, Wing - B, "Green Lawn Apartment Co-op. Hsg. Soc. Ltd.", Off Aarey Road, Opp. Saint Pius Collage, Village - Pahadi Goregaon, Municipality Ward No. P/South, Taluka - Borivali, District - Mumbai Suburban, Goregaon (East), Mumbai, PIN - 400 063, State - 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**

**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 JAYSHING RATHOD  
 Director (Finance) - GST & TAXATION  
 ALLIANCE GROUP CORPORATION

This is a Computer Generated Invoice

