


PROFORMA INVOICE

 VASTUKALA <small>Unlocking 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-1368/24-25	16-Jul-24		
		Delivery Note	Mode/Terms of Payment AGAINST REPORT		
		Reference No. & Date.	Other References		
Buyer (Bill to) Janaseva Sahakari Bank 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	Buyer's Order No.	Dated			
	Dispatch Doc No.	Delivery Note Date			
	009881/2307255				
	Dispatched through	Destination			
	Terms of Delivery				
SI No.	Particulars	HSN/SAC	GST Rate	Amount	
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i> <div style="text-align: right;"> CGST SGST </div>	997224	18 %	2,000.00 180.00 180.00	
	Total			2,360.00	
Amount Chargeable (in words)				<i>E. & O.E</i>	
Indian Rupee Two Thousand Three Hundred Sixty Only					
HSN/SAC	Taxable Value	Central Tax		State Tax	Total Tax Amount
		Rate	Amount	Rate	Amount
997224	2,000.00	9%	180.00	9%	180.00
Total	2,000.00		180.00		180.00
Tax Amount (in words) : Indian Rupee Three Hundred Sixty Only					
<i>Remarks:</i>					
009881/2307255 Mr. Deepu Panne Singh And Mrs. Anita Deepu Singh - Residential Flat No. 101, 1st Floor, Building No 19, Wing - Type H1,"Apeksha Imperial Co. Op. Hsg. Soc. Ltd. ", Village - Juchandra, Naigaon (East), Taluka - Vasai , District - Thane , PIN - 401 208, State - Maharashtra, India					
Company's PAN : AADCV4303R					
<u>Declaration</u>					
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					
Customer's Seal and Signature			for Vastukala Consultants (I) Pvt Ltd		
			Authorised Signatory		

This is a Computer Generated Invoice