


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. PG-1565/24-25	Dated 29-Jul-24				
	Delivery Note	Mode/Terms of Payment AGAINST REPORT				
	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
Buyer (Bill to) JANASEVA SAHAKARI BANK-BHAYANDER EAST BHAYANDER EAST Janki Avaneue 1st Floor,Phatak Road, Bhaynder East Thane-401105 GSTIN/UIN : 27AAAAJ1528R2ZA State Name : Maharashtra, Code : 27	Dispatch Doc No. 010068/2307462	Delivery Note Date				
	Dispatched through	Destination				
	Terms of Delivery					
SI No.	Particulars	HSN/SAC	GST Rate	Amount		
1	STRUCTURAL REPORT FEE	997224	18 %	1,500.00		
	CGST			135.00		
	SGST			135.00		
Total				1,770.00		
Amount Chargeable (in words)					<i>E. & O.E</i>	
Indian Rupee One Thousand Seven Hundred Seventy Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00
Tax Amount (in words) : Indian Rupee Two Hundred Seventy Only						
<i>Remarks:</i>						
010068/2307462 Mr. Dnyaneshwar Dhondiba Badhe. - Residential Flat No. 102, 1st Floor, Wing - D, "Sai Darshan Tower Co-op. Hsg. Soc. Ltd.", Sai Krupa Complex, Kashimira, Village - Kashi, Mira Road (East) , Taluka - Thane, District - Thane, PIN Code - 401 107, 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						
Customer's Seal and Signature				for Vastukala Consultants (I) Pvt Ltd		
Authorised Signatory						

This is a Computer Generated Invoice