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

Buyer (Bill to)

JANSEVA SAHAKARI BANK-VASAI WEST

JAI KHODIYAR OPP GURUDWARA AMBADI ROAD

VASAI WEST PALGHAR -401202 GSTIN/UIN : 27AAAAJ1528R2ZA State Name : Maharashtra, Code : 27

	Invoice No.	Dated
	PG-1645/24-25	2-Aug-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
)	Dispatch Doc No.	Delivery Note Date
	010285/2307541	
	Dispatched through	Destination
	Torme of Dolivory	•

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST		18 %	2,000.00 180.00 180.00
		Total			2,360.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Three Hundred Sixty Only

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HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words): Indian Rupee Three Hundred Sixty Only Company's Bank Details

Remarks:

010285/2307541 Mr. Alpesh Jayantilal Panchal & Mrs. Alpa Alpesh Panchal. - Residential Flat No. 707, 7th Floor, Wing - B, "Veena Saraswati A B C Wing Co-op. Hsg. Soc. Ltd.", Veena Saraswati Complex, New Vasai - Nallasopara Link Road, Achole Gaon, Village -Achole, Taluka - Vasai, District - Palghar, Vasai (East), PIN - 401 208, State - Maharashtra, India

Company's PAN : AADCV4303R

Customer's Seal and Signature

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

: ICICI BANK LTD Bank Name A/c No. : 123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory