

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. PG-1765/24-25	Dated 12-Aug-24
		Delivery Note	Mode/Terms of Payment AGAINST REPORT
		Reference No. & Date.	Other References
	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	Buyer's Order No.	Dated
	Dispatch Doc No. 010464/2307660	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	2,000.00
	CGST			180.00
	SGST			180.00
	Total			2,360.00

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
Total	2,000.00		180.00		180.00	360.00

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

Remarks:
 010464/2307660 Mr. Nohar Shivprasad Singh & Mrs. Manju Nohar Sing - Residential Flat No. 101, 1st Floor, Building No 2, Wing - C, "Raajlaxmi Towers", Plot No. 73 & 74, Village - Waliv, Taluka - Vasai, District - Palghar, Vasai (East), PIN - 401 208, 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
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This is a Computer Generated Invoice