PROFORMA INVOICE

SI Particulars HSN/SAC GST Amount 1 STRUCTURAL REPORT FEE 997224 18 % 1,500.00 1 STRUCTURAL REPORT FEE 997224 18 % 1,500.00 1 STRUCTURAL REPORT FEE 997224 18 % 1,500.00 1 SGST 135.00 135.00 1 Total 1,770.00 Amount Chargeable (in words) E. & O.E Indian Rupee One Thousand Seven Hundred Seventy Only E. & O.E Indian Rupee One Thousand Seven Hundred Seventy Only 135.00 9% 997224 1,500.00 9% 135.00 270.00 Tax Amount (in words) : Indian Rupee Two Hundred Seventy Only Company's Bank Details Bank Name 123105000319 Remarks: O1955/2307819 Mr. Kamabhai Jivraj Solanki, Mr. Company's Bank Details Bank Name 123105000319 Solanki - Residential Fiat No. 17, New Nagardas Cross Roadr, Village - Andheri, Andheri (ESS/2307819 Mr. Kamabhai Suburka n, Noto 17, New Note C- Dy Hsg. Soc. Lit?, "Pto No. 17, New Nagardas Cross Roadr, Village - Andheri, Andheri (East), Taluka - Ander Josprici n, Ninka - Ander Josprici n, Ninka - Andheri (<th colspan="2">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 Andheri (West) Branch Andheri (West) Branch Shop No.11 &12,Rukmani Purushottam CHSL, J.P Road,Near Navarang Cinema Bu Stop, Andheri (West) , Mumbai 400 058 GSTIN/UIN : 27AAAJ1528R2ZA State Name : Maharashtra, Code : 27</th> <th colspan="2">Invoice No. PG-1920/24-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 010555/2307819 Dispatched through Terms of Delivery</th> <th>Date.</th> <th colspan="2">Dated 23-Aug-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination</th>	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 Andheri (West) Branch Andheri (West) Branch Shop No.11 &12,Rukmani Purushottam CHSL, J.P Road,Near Navarang Cinema Bu Stop, Andheri (West) , Mumbai 400 058 GSTIN/UIN : 27AAAJ1528R2ZA State Name : Maharashtra, Code : 27		Invoice No. PG-1920/24-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 010555/2307819 Dispatched through Terms of Delivery		Date.	Dated 23-Aug-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination			
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Authorised Signatory	Remarks: 0 010555/2307819 Mr. Kamabhai Jivraj Solanki, Mr. Chetan Kamabhai Solanki & Mrs. Kanta Kamabhai Mr. Solanki - Residential Flat No. 12, 2nd Floor, "Vasant Vihar Co-Op. Hsg. Soc. Ltd.", Plot No. 17, New Nagardas Cross Road, Village - Andheri, Andheri (East), Taluka - Andheri, District - Mumbai Suburban , PIN - 400 069, State - Maharashtra, Country - India. Company's PAN 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 2722201137 Material State -				Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231				

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