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)

JANTA SAHAKARI BANK LTD-DADAR WEST

Shop No 1,2,3 & 6, Gr Floor, B Wing Daya Niwas CHSL, S K Bole Road, Dadar West Mumbai 400028

GSTIN/UIN : 27AAAAJ1528R2ZA State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-2039/24-25	29-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
010856/2307938	
Dispatched through	Destination
	!

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST	997224	18 %	3,500.00 315.00 315.00
		Total			4,130.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand One Hundred Thirty Only

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HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words): Indian Rupee Six Hundred Thirty Only

Remarks:

010856/2307938 Rutuja Hrishikesh Kadam &Hrishikesh Indrakant Kadam - Residential Flat No. 208, 2nd Floor, Building No R9, "Sairoop Co-Op. Hsg. Soc. Ltd.", MMRDA Colony, Chhatrapati Shivaji Maharaj Sankul, Shankarrao Mahadik Road, Poonam Nagar, Village - Majas, Municipality Ward No. K/E, Andheri (East), Taluka - Andheri , District - Mumbai Suburban , PIN - 400093, State - Maharashtra, Country - 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

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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory