


# PROFORMA INVOICE

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|--|---|--|
| <br><b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>PG-2209/24-25</b>       | Dated<br><b>11-Sep-24</b>                      |
|  | Delivery Note                             | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|  | Reference No. & Date.                     | Other References                               |
|  | Buyer's Order No.                         | Dated  |
| Buyer (Bill to)<br><b>Janseva Sahakari Bank Borivali (W)</b><br>Borivali (West) Branch<br>Aravali Business Centre (Phol Mahal), Ramdas Marg,<br>Off. Sodawala Lane, Borivali (West ), Mumbai - 4000<br>State - Maharashtra, Country - India.<br>GSTIN/UIN : 27AAAAJ1528R2ZA<br>State Name : Maharashtra, Code : 27               | Dispatch Doc No.<br><b>011040/2308112</b> | Delivery Note Date                             |
|  | Dispatched through                        | Destination                                    |
|  | Terms of Delivery                         |  |

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

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           |
| <b>Total</b> | <b>2,000.00</b> |      | <b>180.00</b> |            | <b>180.00</b> | <b>360.00</b>    |

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

**Remarks:**

011040/2308112 Mr. Manoj Kumar K. Pillai & Mrs. Sheeja M. Pillai Residential Flat No. 703, 7th Floor, Building No 21, "DB Ozone ", Village - Mahajanwadi, Taluka - Thane, District - Thane, Mira Road (East), PIN - 400 068, 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