PROFORMA INVOICE

	Vastukala Consultants (I) Pvt L			Invoice No.		Da	Dated		
B1-001,U/B F BOOMERANG,G ANDHERI-EA		B1-001,U/B FLOOR,		PG-2251/24-25		13	-Sep-24		
		BOOMERANG, CHANDIVALI FAR ANDHERI-EAST, MUMBAI -	- 400072	Delivery Note		Mo	Mode/Terms of Payment		
V	UNICENTIFIC Executions White State Name : Maharashtra, (E-Mail : accounts@vastuka		Code : 27	Reference No. & Date.		ite. Ot	Other References		
Buyer (Bill to)				Buyer's Order No. Dated					
JANATA SAHAKARI BANK LTD-kandivali West Branch									
Shop No 1, Veena Royale Villa,				Dispatch Doc No.			Delivery Note Date		
Near Varahi Mata Mandir, Shankar Lane,				11153/2308158					
Kandivali West				Dispatched through			Destination		
GSTIN/UIN : 27AAAJJ0073G1ZH									
Stat	State Name : Maharashtra, Code : 27			Terms of	Terms of Delivery				
SI No.						HSN/SAC	GST Rate	Amount	
1	VALUATION FEE			99722		997224	18 %	4,000.00	
·	VALUATION FEE				CGST	007221		360.00	
				SGST				360.00	
					Total			₹ 4,720.00	
Amount Chargeable (in words) E. & O.E									
Ind	ian Rupee I	Four Thousand Seven Hund	dred Twe	entv Onlv					
HSN/SAC			Taxable	• •	CGST	SGS	T/UTGS1	Total	
			Value	Rate	Amount		Amour		
997	224		4,000.		360.		360		
		Total	4,000.	00	360.	00	360	.00 720.00	
Тах	Amount (in woi	^{rds)} : Indian Rupee Seven H	lundrod '	Twenty (nlv				
				Company's		ails			
Renk Name ICICI PANK I TD									
11153/2308158 : Name of Owner : Mr. Jignesh Daily Name : ICIT DAINY LTD Mansukhlal Ghelani A/c No. : 123105000319									
	-	ed Purchaser : Mr. Vijay Ramrek	kha	Branch & I	FS Code:	MIG Colony, B	andra (E.), N	lumbai & ICIC0001231	
		amila Vijay Yadav - Residential I							
22, 1st Floor, Building No É, Wing - B, "Sheela Sadan									
		. Ltd.", Shankar Lane, S. V. Roa			51. <u>7</u> 7	<u>5</u>			
		North), Taluka - Borivali, District ın, Kandivali (West), Mumbai , F		12.21		2			
		Maharashtra, India.		64650	• • • • • • • • • • • • • • • • • • •	Ϋ́Α			
	npany's PAN	: AADCV4303R		97 (M	المناجع والمراجع	ž.			
		. , 145 0 1 40001			b . 31				
	Declaration NOTE – AS PER MSME RULES INVOICE NEED TO BE UPI Virtual ID : vastukala@icici								
	TE – AS PFR	MSME RULES INVOICE NEED) TO BF	UPI Virtual	ID · vastu	kala@icici			
NOT		MSME RULES INVOICE NEED IN 45 DAYS OR INTEREST CH		UPI Virtual	ID : vastu	<u> </u>	ala Cons	ultants (I) P∨t Ltd	
NOT CLE	ARED WITH			UPI Virtual	ID : vastu	<u> </u>	ala Cons	ultants (I) Pvt Ltd	

This is a Computer Generated Invoice