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)

Janseva Sahakari Bank Borivali (W)

Borivali (West) Branch

Aravali Business Centre (Phol Mahal), Ramdas Marg, Off. Sodawala Lane, Boriwali (West), Mumbai - 4000

State - Maharashtra, Country - India. : 27AAAAJ1528R2ZA GSTIN/UIN State Name : Maharashtra, Code : 27

	Invoice No.	Dated
	PG-2482/24-25	27-Sep-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
	011464/2308389	
)	Dispatched through	Destination
	Terms of Delivery	

Terms of Delivery

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

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Three Hundred Sixty Only

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HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax 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:

011464/2308389 Nilesh Vinayak Kamat & Veena Nilesh Kamat - Residential Room No. B-2, "Charkop (1) Nandadeep Jyoti Co-op. Hsg. Soc. Ltd.", Plot No. 381, RSC - 30, Sector - 3, Village - Charkop - 1, Kandivali (West), Mumbai - 400 067, State -

Maharashtra, Country - India

Customer's Seal and Signature

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

: ICICI BANK LTD Bank Name 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