PROFORMA INVOICE

| Vastukala Consultants (I) Pvt Ltd | | | Invoice No. | | | Dated | | |
|---|--|----------------------------------|-------------------------------------|--|-----------|-----------------------|--------------------|--|
| | B1-001,U/B FLOOR, | PG-2964/24-25 | | ; | 26-Oct-24 | | | |
| | BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 | | Delivery Note | | | Mode/Terms of Payment | | |
| VACTURALA | | | | | | AGAINST REPORT | | |
| VASTUKALA Unlocking Excellence | GSTIN/UIN: 27AADC | tra, Code : 27 | Refere | ence No. & | Date. | Other Ref | erences | |
| E-Mail : accounts@vastukala.co.in Buyer (Bill to) | | | Buyer's Order No. | | D. | Dated | | |
| JANASEVA SAHAKARI BANK-BHAYANDER EAST | | | | | | | | |
| BHAYANDER EAST | | | - | Dispatch Doc No. | | Delivery Note Date | | |
| Janki Avanue 1st Floor,Phatak Road, | | | 11982/2308866 Dispatched through | | | Destination | | |
| Bhaynder East Thane-401105 GSTIN/UIN : 27AAAAJ1528R2ZA | | | Dispai | ichea inroi | ign | Destination | | |
| State Name : Maharashtra, Code : 27 | | | Terms of Delivery | | | | | |
| | | | | | | | | |
| SI Particulars | | | | | HSN/SAC | GST Rate | Amount | |
| 1 VALUATION FEE | | | | CGST | 997224 | 18 % | 2,000.00 180.00 | |
| | | | | SGST | | | 180.00 | |
| | | | | Total | | | 2 200 00 | |
| Total 2,360.00 Amount Chargeable (in words) E. & O.E | | | | | | | | |
| Indian Rupee Two Thousand Three Hundred Sixty Only | | | | | | | | |
| - | HSN/SAC | Taxable | - | CGST | SGS | T/UTGST | Total | |
| | | Value | Rate | Amount | | | | |
| 997224 | | 2,000.00 | 9% | 180. | | 180 | | |
| | Total | , , | | 180. | 00 | 180 | .00 360.00 | |
| Tax Amount (in words) : Indian Rupee Three Hundred Sixty Only | | | | | | | | |
| Company's Bank Details Bank Name ICIC | | | | | | | | |
| Remarks: | | | | Bank Name : ICICI BANK LTD A/c No. : 123105000319 | | | | |
| 11982/2308866 Sheetal Sanjay Madhav - Residential | | | | Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 | | | | |
| Flat No. 402, 4th Floor, Wing - D, "Gokul Theresa 'D' Co-op. Hsg. Soc. Ltd.", Lepora Street, Village - | | | | Birden (| 30 | | | |
| Bhyander, Bhaynder (West), Taluka - Thane, District | | | | | | | | |
| - Thane, PIN - 401 101, State - Maharashtra, India. | | | | | | | | |
| Company's PAN : AADCV4303R | | | | | | | | |
| | | | | | | | | |
| NOTE – AS PER MSME RULES INVOICE NEED TO | | | | | | | | |
| CHARGES APPLICABLE AS PER THE RULE. | | | | | e l'h | | | |
| MSME Registra | UPI Vir | JPI Virtual ID : vastukala@icici | | | | | | |
| Customer's Sea | al and Signature | | | tor Vastu | kala Cons | ultants (I) Pvt Ltd | | |
| | | | | | | | | |
| | | | Authorised Signatory | | | | | |

This is a Computer Generated Invoice