

PROFORMA INVOICE

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	Invoice No. PG-3686/24-25	Dated 13-Dec-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date. PG-3686/24-25 dt. 13-Dec-24	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No. 13004/2309591	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	5,500.00
	CGST		495.00
	SGST		495.00
Total			₹ 6,490.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Six Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,500.00	9%	495.00	9%	495.00	990.00
Total			495.00		495.00	990.00

Tax Amount (in words) : **Indian Rupee Nine Hundred Ninety Only**

Remarks:

13004/2309591 Mr. Srinivas Uttam Garware - Residential Flat No. 103, 1st Floor, Building No D-2, Type 4C, "Adarsh Co-Op. Hsg. Soc. Ltd. ", Gharonda - 2, CIDCO Housing Scheme, Sector 9, Village - Ghansoli, Taluka - Thane, District - Thane, Navi Mumbai, PIN - 400 701, State - Maharashtra, Country - 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**

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory