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 |

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

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

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No.				
1	VALUATION FEE		997224	2,000.00
-		CGST		180.00
		SGST		180.00
				100100
		Total		₹ 2,360.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Three Hundred Sixty Only

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:

13004/2309591 Mr. Sriniwas 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