


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-3701/24-25	Dated 14-Dec-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date. PG-3701/24-25 dt. 14-Dec-24	Other References
Buyer (Bill to) JANSEVA SAHAKARI BANK Andheri (West) Branch Andheri (West) Branch Shop No.11 &12,Rukmani Purushottam CHSL, J.P Road,Near Navarang Cinema Bu Stop, Andheri (West) , Mumbai 400 058 GSTIN/UIN : 27AAAAJ1528R2ZA State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 13054/2309606	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,000.00	9%	180.00	9%	180.00	360.00
Total			180.00		180.00	360.00

Tax Amount (in words) : **Indian Rupee Three Hundred Sixty Only**

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **123105000319**

Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

Remarks:

13054/2309606 Mrs. Uma Santosh Pujari & Mr. Santosh Rajaram Pujari . - Residential Flat No. 102, 1st Floor, Wing - C, Building No. 1, "Vaibhav Hills", Village - Belavali, Badlapur (West), Taluka - Ambernath, District - Thane, PIN - 421 503, 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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory