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)

JANASEVA SAHAKARI BANK-BHAYANDER EAST

BHAYANDER EAST

Janki Avanue 1st Floor, Phatak Road, Bhaynder East Thane-401105

GSTIN/UIN : 27AAAAJ1528R2ZA State Name : Maharashtra, Code: 27

Invoice No.	Dated
PG-4003/24-25	3-Jan-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-4003/24-25 dt. 3-Jan-25	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13447/2309914	
Dispatched through	Destination

Terms of Delivery

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

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:

13447/2309914 Name of Owner: Smt. Aruna

Nawal Kishore Rungta

Amount Chargeable (in words)

Name of Proposed Purchaser: Mr. Soumen Sadhan Mukherjee & Mrs. Tiya Soumen Mukherjee -Residential Flat No. 206 & 207, 2nd Floor, Wing - A,

"Shivam Apartment", Om Shivam Co-op. Hsg. Soc. Ltd., S. V. Road, Navghar Road, Village - Khari, Taluka - Thane, District - Thane, Bhayandar

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

E. & O.E