## **PROFORMA INVOICE**

	Vastukala Consultant	ts (I) Pvt. Ltd.	Invoi	Invoice No.		Dated			
	B1-001,U/B FLOOR,			PG-4049/24-25		7-Jan-25			
	BOOMERANG,CHANDIVA ANDHERI-EAST, MUN			Delivery Note		Mode/Terms of Payment			
	GSTIN/UIN: 27AADC					AGAINST REPORT			
	State Name : Maharas			Reference No. & Date.		Other References			
E-Mail : accounts@vastukala.c			- 10-40	PG-4049/24-25 dt. 7-Jan-25					
				yer's Order No. Dated					
JANASEVA SAHAKARI BANK-BHAYANDER EAST BHAYANDER EAST									
Janki Avanue	h		atch Doc No.		Delivery Note Date				
Bhaynder Eas	a,		13539/2309960Dispatched throughDestination						
GSŤIN/UIN	ZA	Dispa	atched throug	In	Destinati	on			
State Name	le : 27	<b>T</b>	Terms of Delivery						
				Terms of Delivery					
SI	Parti	culars				HSN/SAC		Amount	
No.									
1 STRUCTURAL REPORT FEE						997224		2,500.00	
				C	GST			225.00	
				S	GST			225.00	
					Total		₹	2,950.00	
Amount Chargeable (in words)							•	E. & O.E	
	, ,	- Hundrod E	ifty A	alv				L: 0 0.2	
Indian Rupee Two Thousand Nine Hundred Fifty Only									
H	SN/SAC	Taxable Value	Rate	CGST Amount	Rate	ST/UTGST		Total Tax Amount	
997224		2,500.00	9%	225.00	99			450.00	
001221	Total	2,500.00	070	225.00		225		450.00	
Tax Amount (in									
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only									
Remarks:		Company's Bank Details Bank Name : <b>ICICI BANK LTD</b>							
				A/c No. : 123105000319					
Observation Report of Commercial Shop No. 01, Branch & IF							Mum	bai & ICIC0001231	
Ground Floor, Wing - A, "Digvijay Co-op. Hsg. Soc.									
Ltd.", Old Survey No. 124/4P, New Survey No. 109									
/4P, Near Saraswati School, Cabin Cross Road, Village - Khari, Taluka - Thane, District - Thane,									
Bhayandar (East), PIN - 401 105, State -									
Maharashtra, Country - India.									
Company's PAN : AADCV4303R									
NOTE – AS PER MSME RULES INVOICE NEED									
	ED WITHIN 45 DAYS OF		UPI Vi		tukala r Vastu	$\circ$	tant	e (I) Pyt I tel	
CHARGES APPLICABLE AS PER THE RULE.								ə (ı) PVI. LIQ.	
MSME Registration No 27222201137									