PROFORMA INVOICE

Invoice No.



Vastukala Consultants (I) Pvt. Ltd. B1-001,U/B FLOOR,

BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX Dated

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

PG-4183/24-25	17-Jan-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-4183/24-25 dt. 17-Jan-25	VITTHAL MANE/8108129226
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13726/2310093	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No.				
1	STRUCTURAL REPORT FEE	CGST SGST	997224	1,500.00 135.00 135.00
		Total		I₹ 1,770.00

Amount Chargeable (in words)

Maharashtra, Country - India

E. & O.E

Indian Rupee One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words): Indian Rupee Two Hundred Seventy Only

Company's Bank Details

Bank Name : ICICI BANK LTD A/c No. : 123105000319

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

: AADCV4303R

Declaration

Company's PAN

Remarks:

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

13726/2310093 Mr. Rajaram Pannaji Ramina -Residential Flat No. 307, 3rd Floor, "The Sulbha Sadan Co-op. Hsg. Soc. Ltd.", Goddev Phatak Road, Village - Goddev, Taluka - Thane, District -Thane, Bhayandar (East), PIN - 401 105, State -

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory