## 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)

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

	Invoice No.	Dated			
	PG-4207/24-25	20-Jan-25			
	Delivery Note	Mode/Terms of Payment			
		AGAINST REPORT			
	Reference No. & Date.	Other References			
	PG-4207/24-25 dt. 20-Jan-25	YOGESH KANADE/9833212530			
	Buyer's Order No.	Dated			
ı					
	Dispatch Doc No.	Delivery Note Date			
	13674/2310117				
	Dispatched through	Destination			

Terms of Delivery

SI	Particulars		HSN/SAC	Amount		
No.						
	ATION FEE	CGST SGST	997224	10,000.00 900.00 900.00		
		Tatal				
		Total		l <b>₹</b> 11,800		

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable	(	CGST	SGS	T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only

Company's Bank Details

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

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

Remarks:

13674/2310117 M/s. Oshun Foods Pvt Ltd. Residential Plant & Machinery No. Ground Floor, Urse Road, Village - Pune, Pune, 410506

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