## 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-VASAI WEST

JAI KHODIYAR OPP GURUDWARA AMBADI ROAD VASAI WEST PALGHAR -401202

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

Invoice No.	Dated			
PG-4363/24-25	28-Jan-25			
Delivery Note	Mode/Terms of Payment			
	AGAINST REPORT			
Reference No. & Date.	Other References			
PG-4363/24-25 dt. 28-Jan-25	AVINASH DEVANE/8983360879			
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
13899/2310279				
Dispatched through	Destination			

Terms of Delivery

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

Amount Chargeable (in words)

E. & O.E

## **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:

13899/2310279 Shri. Sandeep Narayan Kokitkar & Mrs. Sapna Sandeep Kokitkar - Residential Flat No. 301, 3rd Floor, Wing - B, "Shree Jivdani Darshan - B Co-op. Hsg. Soc. Ltd.", Deshmukh Galli No. 2, Dongarpada Road, Village - Dongare (Old Village Naringi), Taluka - Vasai, District - Palghar, Virar (West), PIN - 401 303, State - Maharashtra, 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 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