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.inBuyer (Bill to)JANATA SAHAKARI BANK LTD-kandivali West Branch Shop No 1, Veena Royale Villa, Near Varahi Mata Mandir, Shankar Lane, Kandivali West GSTIN/UIN : 27AAJJ0073G1ZH State Name : Maharashtra, Code : 27			Invoice No. PG-606/24-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 008895/2306485 Dispatched through Terms of Delivery		ate.	Dated 28-May-24 Mode/Terms of Payment Other References Dated Delivery Note Date Destination	
SI	Particulars				HSN/SA		Amount
<u>No.</u> 1 VAI	LUATION FEE			CGST SGST	997224	Rate 18 %	0.84 0.08 0.08
Amount Charge				Total			₹ 1.00 E. & O.E
Indian Rupe	HSN/SAC	Taxable		GST	56	ST/UTGST	Total
	HSN/SAC	Value	Rate	Amount		Amoun	
997224		0.84			08 9%		.08 0.16
	Total				08	-	.08 0.16
<i>Remarks:</i> 008895/23064 Residential Fla Uddan Co-op.	urli Cross Road No. 1, Village -	pande - "Koti - Akurli,	Company' Bank Nam A/c No. Branch & I	ie :	PUNJAE 1756002	8 NATIONA 100016739 on (E.) & P	
Kandivali (Eas Suburban District, Muml Maharashtra, I Company's PA Declaration NOTE – AS PI		ED TO BE [UPI Virtua	l ID : Vast			ultants (I) Pvt Ltd

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