PROFORMA INVOICE Invoice No. Dated Vastukala Consultants (I) Pvt Ltd Ackruti Star, 1st Floor, 121, PG-5697/22-23 14-Mar-23 Mode/Terms of Payment Central Road, MIDC, Andheri (E), **Delivery Note** Mumbai - 400 093 GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Dated Buyer's Order No. Buyer (Bill to) **PUNJAB NATIONAL BANK** Dispatch Doc No. Delivery Note Date GOREGAON WEST JAWAHAR NAGAR BRANCH 327, Swastik Park Rd Number 12, Jawahar Nagar, 30268 / 46046 Dispatched through Destination Goregaon West, Mumbai, 400104 : 27AAACP0165G3ZN GSTIN/UIN State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC GST SI **Particulars** Amount No. Rate 1 997224 18 % 8,000.00 **VALUATION FEE** (Technical Inspection and Certification Services) **CGST** 720.00 **SGST** 720.00 Total ₹ 9,440.00 Amount Chargeable (in words) E. & O.E **Indian Rupee Nine Thousand Four Hundred Forty Only**

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

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

Company's Bank Details

PUNJAB NATIONAL BANK Bank Name

1756002100016739 A/c No.

Branch & IFS Code: Goregaon (E.) & PUNB0175600

Remarks:

Ms. Priti Gupta - Residential Flat No. 1705, 17th Floor, "Arkade Serene", Sunder Nagar, Village Chinchavali, Malad (West), Mumbai - 400 064, State -

Maharashtra, Country - 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



Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory