

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd Ackruti Star, 1st Floor, 121, Central Road, MIDC, Andheri (E), Mumbai - 400 093 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No.	Dated
	PG-6226/22-23	31-Mar-23
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
Buyer (Bill to) PUNJAB NATIONAL BANK- SEEPZ ANDHERI EAST SEEPZ ANDHERI EAST BRANCH Midc Industrial Area Lane, Andheri East, Mumbai, Maharashtra 400096 GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	30746 / 46575	
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	3,000.00
				CGST
				270.00
				SGST
				270.00
	Total			₹ 3,540.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

Remarks:
 Harmeet Singh Gouri, Surinder Singh & Surinder Kaur
 Gouri - Residential Amalgamated Flat No. 1004/A, 1004
 /B, 1004/C, 10th Floor, "Odyssey - II Co-op. Hsg. Soc.
 Ltd.", Orchid Avenue, Hiranandani Gardens, Powai,
 Mumbai - 400 076, State - Maharashtra, Country -
 India

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **1756002100016739**
 Branch & IFS Code: **Goregaon (E.) & PUNB0175600**



UPI Virtual ID : Vastukala@icici

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

for Vastukala Consultants (I) Pvt Ltd
 Authorised Signatory



This is a Computer Generated Invoice