

Ram - Reloaf Deliver

PROFORMA INVOICE

|  |   |                                      |
|--|---|--------------------------------------|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>Ackruti Star, 1st Floor, 121,<br>Central Road, MIDC, Andheri (E),<br>Mumbai - 400 093<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org<br>Buyer (Bill to) | Invoice No.   | Dated                                |
|  | <b>PUNJAB NATIONAL BANK - PLP BKC</b><br>PLP BKC BRANCH<br>PNB Pragati Tower C-9 G Block 3rd floor<br>Bandra Kurla Complex Bandra(E), Mumbai 400051<br>GSTIN/UIN : 27AAACP0165G3ZN<br>State Name : Maharashtra, Code : 27 | <b>PG-542/23-24</b><br>Delivery Note |
|  | Reference No. & Date.   |                                      |
|  | Buyer's Order No.   | Dated                                |
|  | Dispatch Doc No.  | Delivery Note Date                   |
|  | <b>31313 / 2300545</b>  |                                      |
|  | Dispatched through  | Destination                          |
|  | Terms of Delivery   |                                      |

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

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

| 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           |
| <b>Total</b> | <b>3,000.00</b> |             | <b>270.00</b> |           | <b>270.00</b> | <b>540.00</b>    |

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

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

Remarks:  
 "Shri. Vinod Vithal Hare - Residential Flat No. 102,  
 Ground Floor, Wing - B, Building No. 12, "Shri Sai  
 Dattaguru Co-Op. Hsg. Soc. Ltd.", Patil Wadi, Sawarkar  
 Nagar, Thane (West), PIN Code - 400 606, 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

UPI Virtual ID : **Vastukala@icici**

**for Vastukala Consultants (I) Pvt Ltd**

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice



Vastukala Consultants (I) Pvt. Ltd.

Think. Innovate. Create.

An ISO 9001:2015 Certified Company

www.vastukala.org

