

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

Buyer (Bill to)

PUNJAB NATIONAL BANK - GOREGAON W

Goregaon (West) Branch

Toprwala Centre, 174, Jawahar Nagar

Mumbai - 400 062

GSTIN/UIN

: 27AAACP0165G3ZN

State Name

Maharashtra, Code: 27

Invoice No.

PG-996/23-24

Delivery Note

990/23-24 /-Ju

7-Jun-23

Dated

Mode/Terms of Payment

AGAINST REPORT
Other References

Buyer's Order No.

Reference No. & Date.

×

Dated

Dispatch Doc No.

31748 / 2300998

Dispatched through

Delivery Note Date

Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1 (7	VALUATION FEE Technical Inspection and Certification Services)		997224	18 %	8,000.00
		CGST			720.00
		SGST			720.00
			and the second s		
1					
			1		
		Total			₹ 9,440.00

Amount Chargeable (in words)

Indian Rupee Nine Thousand Four Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
007004		Rate 9%	Amount 720.00	Rate	Amount 720.00	Tax Amount
997224	8,000.00					
Total	8,000.00		720.00		720.00	1, 1.0.00
Toy Amount Country						

Bank Name

Branch & IFS Code:

A/c No.

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

Company's Bank Details

Remarks:

"Mr. Gopilal Vardichand Jain, Mrs. Kusum Gopilal Jain, Mr. Pravin Gopilal Jain & Mrs. Dimple Pravin Jain - Residential Flat No. B - 55, 14th Floor, Wing - B, Building No. 3, ""Saibaba Enclave Bldg. No. 3, B Wing Co-op. Hsg. Soc. Ltd."", Near City Center, Off. S. V. Road, C. D. Baugh, Goregaon (West), Mumbai, PIN Code - 400 104, 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. 22 22 201137

UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (i) Pvt Ltd

: PUNJAB NATIONAL BANK

Goregaon (E.) & PUNB0175600

1756002100016739

Authorised Signatory

ablahis is a Computer Generated Invoice

8/6/23

Wastukala Consultants (I) Pvt. Ltd.

