

Rehul Jadhav

**PROFORMA INVOICE**

|   |                                       |  |
|---|---------------------------------------|--|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org                             | Invoice No.                           | Dated  |
|   | <b>PG-1164/23-24</b><br>Delivery Note | <b>19-Jun-23</b><br>Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
| Buyer (Bill to)<br><b>Punjab National Bank</b><br>Ghatkopar West Branch<br>Shop No 3, Excle Arcade, L B S Marg,<br>Opp Mahanagar Telephone exchange,<br>Ghatkopar West, Mumbai 400086<br>GSTIN/UIN : 27AAACP0165G3ZN<br>State Name : Maharashtra, Code : 27 | Reference No. & Date.                 | Other References   |
|   | Buyer's Order No.                     | Dated  |
|   | Dispatch Doc No.                      | Delivery Note Date   |
|   | 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>5,000.00</b>    |
|        |   |         |          | <b>CGST 450.00</b> |
|        |   |         |          | <b>SGST 450.00</b> |
| Total  |   |         |          | <b>₹ 5,900.00</b>  |

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

| HSN/SAC      | Taxable Value | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|---------------|-------------|---------------|-----------|---------------|------------------|
|              |               | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 5,000.00      | 9%          | 450.00        | 9%        | 450.00        | 900.00           |
| <b>Total</b> |               |             | <b>450.00</b> |           | <b>450.00</b> | <b>900.00</b>    |

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

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



UPI Virtual ID : Vastukala@icici

**Remarks:**

Mrs. Aruna Mahesh Velani & Mr. Mahesh Dhanji Velani  
 - Residential Flat No. 1121, 12th Floor, A Wing, "Clover Regency Co-op. Hsg. Soc. Ltd.", Tejpalwadi, Ramji Ashar Lane, Ghatkopar (East), Mumbai - 400077, 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

for Vastukala Consultants (I) Pvt Ltd

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

*[Signature]*  
 20/6/2023  
**पंजाब नेशनल बैंक**  
**PUNJAB NATIONAL BANK**  
 Ghatkopar (W), Mumbai - 86.  
 घाटकोपर (प.), मुंबई - ८६.



**Vastukala Consultants (I) Pvt. Ltd.**  
 An ISO 9001:2015 Certified Company www.vastukala.org

