PROFORMA INVOICE Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-1383/23-24 3-Jul-23 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment ANDHERI-EAST 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) **PUNJAB NATIONAL BANK - PLP BKC** Delivery Note Date Dispatch Doc No. PLP BKC BRANCH 002074 / 2301384 PNB Pragati Tower C-9 G Block 3rd floor Dispatched through Destination Bandra Kurla Complex Bandra(E), Mumbai 400051 : 27AAACP0165G3ZN GSTIN/UIN State Name : Maharashtra, Code : 27 Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	5,000.00
	, , , , , , , , , , , , , , , , , , , ,	CGST SGST			450.00 450.00
		Total			₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

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

Remarks:

Mr. Rajesh Kumar Shah & Mrs. Harshida Shah. Name of Proposed Purchaser is Mr. Haresh Lalchandani - Residential Flat No. 2501, 25th Floor, "Argus Co-op. Hsg. Soc. Ltd.", Hiranandani Fortune City, Village - Bhokarpada, Taluka – Panvel, District – Raigad, PIN – 410 222, 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

Authorised Signatory