# PROFORMA INVOICE

| | | |
|---|---|---|
| **Vastukala Consultants (I) Pvt Ltd**<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.<br>**PG-1392/23-24** | Dated<br>**3-Jul-23** |
| | Delivery Note | Mode/Terms of Payment<br>**AGAINST REPORT** |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**Punjab National Bank**<br>Bhandhup (West)<br>Shop No G3, Corpora, L B S Marg Bhandup (West) 400078<br>GSTIN/UIN : 27AAACP0165G3ZN<br>State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated |
| | Dispatch Doc No.<br>**002237 / 2301393** | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

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

*E. & O.E*

Amount Chargeable (in words)

**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**

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

*Remarks:*
Mr. Shashikant Eknath Kotavadekar & Mrs. Shamal Shashikant Kotavadekar - Residential Flat No. 2001, 20th Floor, "Bhoomi Colossa Co-op. Hsg. Soc. Ltd.", Plot No. 4, Sector – 19, Airoli, Navi Mumbai – 400 078, Taluka & District – Thane, 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

This is a Computer Generated Invoice