

PROFORMA INVOICE

| | | | | | | | | | | | | | | | |
|--|--|-------------------------------------|--------------------------|---------------|--|-----------------------|------------------|-------------------|-------|---|--------------------|--------------------|-------------|-------------------|--|
| Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org Buyer (Bill to) PUNJAB NATIONAL BANK - PLP BKC PLP BKC BRANCH PNB Pragati Tower C-9 G Block 3rd floor Bandra Kurla Complex Bandra(E),Mumbai 400051 GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. PG-1448/23-24</td> <td style="width: 50%;">Dated 7-Jul-23</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment AGAINST REPORT</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No. 002277 / 2301456</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table> | Invoice No. PG-1448/23-24 | Dated 7-Jul-23 | Delivery Note | Mode/Terms of Payment AGAINST REPORT | Reference No. & Date. | Other References | Buyer's Order No. | Dated | Dispatch Doc No. 002277 / 2301456 | Delivery Note Date | Dispatched through | Destination | Terms of Delivery | |
| Invoice No. PG-1448/23-24 | Dated 7-Jul-23 | | | | | | | | | | | | | | |
| Delivery Note | Mode/Terms of Payment AGAINST REPORT | | | | | | | | | | | | | | |
| Reference No. & Date. | Other References | | | | | | | | | | | | | | |
| Buyer's Order No. | Dated | | | | | | | | | | | | | | |
| Dispatch Doc No. 002277 / 2301456 | Delivery Note Date | | | | | | | | | | | | | | |
| Dispatched through | Destination | | | | | | | | | | | | | | |
| Terms of Delivery | | | | | | | | | | | | | | | |

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

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 |
| 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**



UPI Virtual ID : **Vastukala@icici**

Remarks:

Mr. Avinash Harischandra Bandbe - Residential Flat No. 904, 9th Floor, "Dosti Desire", Brahmand Road, Off. Ghodbunder Road, Village Kolshet, Thane (West), PIN - 400 607, 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



Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001:2015 Certified Company

www.vastukala.org

