PROFORMA INVOICE Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-1486/23-24 11-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** Dispatch Doc No. Delivery Note Date PLP BKC BRANCH 002342 / 2301494 PNB Pragati Tower C-9 G Block 3rd floor Dispatched through Destination Bandra Kurla Complex Bandra(E), Mumbai 400051 GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 3,000.00 (Technical Inspection and Certification Services) **CGST** 270.00 **SGST** 270.00 Total ₹ 3,540.00 Amount Chargeable (in words) E. & O.E Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax 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

**PUNJAB NATIONAL BANK** Bank Name

A/c No. 1756002100016739

Branch & IFS Code: Goregaon (E.) & PUNB0175600

Remarks:

R. Ganapathi - Residential Flat No. 8, 3rd Floor, "Gayatri Co-op. Hsg. Soc. Ltd.", Plot No. 38, Sector -14, Kopar Khairane (West), Navi Mumbai, Thane -400709, 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



Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory