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 - BHANDUP-EAST

BHANDUP BRANCH

Shop No 50, Amardeep CHS, Plot No 50

Veer Sawarkar Mag Datar Colony, Bhandup (East) Mumbai 400042

GSTIN/UIN

: 27AAACP0165G3ZN

State Name

Maharashtra, Code: 27

Invoice No.	Dated
PG-1585/23-24	15-Jul-23
Delivery Note	Mode/Terms of Payment AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 002403 / 2301583	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars	/	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST SGST	997224	18 %	3,000.00 270.00 270.00
		Tota	/		₹ 3,540.00
	(Observable (in words)		1		E. & (

Amount Chargeable (in words)

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
HSIVISAO		Rate	Amount	Rate	Amount	Tax Amount
007004	3.000.00	9%	270.00	9%	270.00	540.00
997224 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

1756002100016739 A/c No.

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

Mrs. Chhaya Murlidhar Bhor - Residential Flat No. 403, 4th Floor, Building No. 2, "Kirtida Co-op. Hsg. Soc. Ltd. ", M. D. Keni Marg, Bhandup (East), Mumbai - 400 042,

State - Maharashtra, Country - India

Company's PAN

: AADCV4303R

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

Ratted Authorised Signatory

This is a Computer Generated Invoice 1

