PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-2253/23-24 30-Aug-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 - APMC VASHI Delivery Note Date Dispatch Doc No. APMC Vashi Branch 003259 / 2302321 Central Facility Building No. 2, Sector -19, Dispatched through Destination Vashi, Navi Mumbai - 400705 GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27 Terms of Delivery

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SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST SGST	997224	18 %	3,000.00 270.00 270.00
		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

Bank Name : ICICI BANK LTD A/c No. 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405

Remarks:

Mrs. Dhanlaxmi Vishal Mistry - Residential Flat No. 304, 3rd Floor, Building No. 10, "Oswal Dream City", Oswal Dream City Building No. 9 & 10 Co-op. Hsg. Soc. Ltd., Chintupada Road, Village – Mahim, Palghar (West), Taluka & District - Palghar, PIN Code -401404, 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 : VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory