## 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 - Mulund West

51, Bhagwan Das Apartment,

Near Raghvendra Swami Jain Temple, Zaver Road, Mulund (West),

Mumbai - 400 080

GSTIN/UIN State Name

: 27AAACP0165G5ZL : Maharashtra, Code: 27

Invoice No.	Dated				
PG-2440/23-24	13-Sep-23				
Delivery Note	Mode/Terms of Payment				
	AGAINST REPORT				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
003639 / 2302520					
Dispatched through	Destination				

SI No.	Particulars		HSN/SAC	GST	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	3,500.00
		CGST	1		315.00

Amount Chargeable (in words)

Indian Rupee Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	3,500.00	9%	315.00	9%	315.00	
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words): Indian Rupee Six Hundred Thirty Only

Remarks:

Mr. Shivkumar Madaya Gowda & Mrs. Nagarani Shivkumar Gowda - Residential Flat No. 2001, 20th Floor, Wing - B, Tower No. 2, "Runwal Maple Co-op. Hsg. Soc. Ltd.", Runwal Greens, Near Fortis Hospital, Mulund Goregaon Link Road, Bhandup (West), Mumbai - 400 078, 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

Company's Bank Details

Total

Terms of Delivery

Bank Name

: PUNJAB NATIONAL BANK

A/c No. : 1756002100016739

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



UPI Virtual ID: Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Asmita Rathod on Use List, oun Vastulate Name Consultants (0)

Authorised Signatory

4,130.00

E. & O.E

This is a Computer Generated Invoice

