PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-2679/23-24 29-Sep-23 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, Mode/Terms of Payment **Delivery Note** 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** Dispatch Doc No. Delivery Note Date MIRA ROAD (EAST) BRANCH 004033/2302763 Shop no 1 To 5, Dispatched through Destination Shantipalaza Sector 11, Shanti Nagar Mira road East Thane 401107 GSTIN/UIN : 27AAACP0165G3ZN Terms of Delivery State Name : Maharashtra, Code : 27

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	3,500.00
		CGST			315.00
		SGST			315.00
		Total			4,130.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand One Hundred Thirty Only

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

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

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK

A/c No. : **1756002100016739**

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

Remarks:

"Mr. Dinesh Hirabhai Prajapati. - Residential Flat No. 2002, 20th Floor, Wing - A, ""Agarwal FLoresta - Maple"", Upper Govind Nagar, Panchbavdi, Village - Dindoshi, Goregaon (East), Taluka - Borivali, Mumbai

Suburban, 400063, State - Maharashtra, 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 : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory