PROFORMA INVOICE Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3158/23-24 29-Oct-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** Delivery Note Date Dispatch Doc No. PLP BKC BRANCH 004707/2303266 PNB Pragati Tower C-9 G Block 3rd floor Dispatched through Destination Bandra Kurla Complex Bandra(E), Mumbai 400051 : 27AAACP0165G3ZN GSTIN/UIN State Name : Maharashtra, Code : 27 Terms of Delivery

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

Remarks:

Ms. Sunita Shantilal Kotak & Mr. Shantilal J. Kotak - Residential Flat No. 2506, 25th Floor, Building No 3, Wing - C, "Ravin Tower 3", Piramal Revanta Tower 3, Behind Nirmal Lifestyle Mall, M. G. Link Road, Village - Nahur, Mulund (East), Taluka - Kurla, District - Mumbai, Mumbai, PIN - 400 080, 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

Company's Bank Details

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

Authorised Signatory