

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	Invoice No.	Dated
	PG-3241/23-24	3-Nov-23
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) PUNJAB NATIONAL BANK GOREGAON WEST JAWAHAR NAGAR BRANCH 327, Swastik Park Rd Number 12, Jawahar Nagar, Goregaon West, Mumbai,400104 GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	004824/2303352	
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	5,000.00
	CGST			450.00
	SGST			450.00
	Total			₹ 5,900.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

Remarks:
 "Name of Owner :Saraswat Co-operative Bank Ltd.
 Name of Proposed Purchaser :Mr. Jai Bhagwan Bhorla - Residential Flat No. 12, 2nd Floor, ""Panchsheel Building"" , P. N. Bank Officer's Co-op. Hsg. Soc. Ltd., Plot No. 2, Off. Veera Desai Road, Jeevan Nagar, Village - Ambivali, Taluka - Andheri, District - Mumbai Suburban , Andheri (West), Mumbai, PIN - 400 053, 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
Pooja Dagare
 Authorised Signatory

This is a Computer Generated Invoice

