

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 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	Invoice No. PG-3644/23-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 005387/2303814 Dispatched through Terms of Delivery	Dated 5-Dec-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination Terms of Delivery
--	--	---

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	4,000.00
	CGST			360.00
	SGST			360.00
	Total			4,720.00

Amount Chargeable (in words)
Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

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

Remarks
 005387/2303814 Aashvi Amit Shah Residential Flat
 No. 1205, 12th Floor, Building No 3, Wing - G,
 "Pradhan Mantri Awas Yojana", MHADA Housing
 Scheme Code No. 412 (EWS), Off. S. V. Road, Village
 - Pahadi Goregaon, Taluka - Borivali, District - Mumbai
 Suburban, Goregaon (West), PIN - 400 104, 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
 Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **1756002100016739**
 Branch & IFS Code : **Goregaon (E.) & PUNB0175600**



UPI Virtual ID : **Vastukala@icici**



3540

Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD <small>Digitally signed on 05-12-2023 12:33:26</small> Authorised Signatory
-------------------------------	--

This is a Computer Generated Invoice

