PROFORMA INVOICE

Va	stukala Consultants (I) Pvt Ltd		Invoice No.		Da	Dated		
B1-001,U/B FLOOR,			PG-3815/23-24		16	16-Dec-23		
	OMERANG, CHANDIVALI FARM ROAD,	-	Delivery Note			ode/Terms of Payment		
	IDHERI-EAST 400072						GAINST REPORT	
GSTIN/UIN: 27AADCV4303R1ZX		-	Reference No. & Date					
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org								
Buyer (Bill to) PUNJAB NATIONAL BANK -MCC WESTERN 1BRAN PNB Pragati Tower C□9, G Block, Ground Floor, Bandra Kurla Complex, Bandra (East), Mumbai – 400 051,			Dispatch Doc No. 005399/2303997		Da	Dated		
		loor						
					De	elivery No	livery Note Date	
		-						
	TIN/UIN : 27AAACP0165G3ZN ate Name : Maharashtra, Code : 27		Dispatched through		Destination			
			Terms of Delivery					
SI №.	Particulars		HSN/SAC		GST Rate	Amount		
1	1 VALUATION FEE (Technical Inspection and Certification Services)			997224		18 %	15,000.00	
		003)		CGST			1,350.00	
				SGST			1,350.00	
				5001			1,550.00	
				Total			₹ 17,700.00	
Amount Chargeable (in words)								
		Hundro	d Only				2. 0 0.2	
Indian Rupee Seventeen Thousand Seven Hundr					01	State Tax Total		
	HSN/SAC	Taxable Value	Rate	Amount		Amour		
99	7224	15,000.0		1,350.0		1,350		
	Total	15,000.0		1,350.0		1,350		
Tax Amount (in words) : Indian Rupee Two Thousand Seven Hundred Only								
(an word) · Inulan Rupee Two Thousand Seven nunuled Only								
Company's Bank Details Bank Name : PUNJAB NATIONAL BANK								
A/c No. : 1756002100016739 Branch & IFS Code : Goregaon (E.) & PUNB0175600								
005399/2303997 J TAO Creations Pvt. Ltd.								
-Commercial Premises on Ground Floor, "The View", 165, Dr. Annie Besant Road, Worli, Mumbai, PIN – 400 018, State - Maharashtra, Country – India								
Company's Service Tax No. : AADCV4303RSD001								
	mpany's PAN : AADCV4303R						I	
Dec		j						
NC	claration DTE – AS PER MSME RULES INVOICE NEED		JPI Virtual	ID : Vastu	kala@icici	rala Cono	ultante (I) Dut I te	
NC CL	claration		JPI Virtual	ID : Vastu		ala Cons	ultants (I) Pvt Ltd	

This is a Computer Generated Invoice