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 - BKC Plot No. C-9, G-Block, Ground Floor, Bandra Kurla Complex, Bandra (East), Mumbai – 400 051 GSTIN/UIN: 27AAACP0165G3ZN State Name: Maharashtra, Code: 27		Invoice No. PG-3863/23-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 005590/2304056 Dispatched through Terms of Delivery		Date. C	Dated 19-Dec-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination	
SI Particulars				HSN/SAC	GST Rate	Amount
1 MASTER VALUATION			CGST SGST		18 %	15,000.00 1,350.00 1,350.00
Amount Chargeable (in words)			Total			17,700.00 E. & O.E
Indian Rupee Seventeen Thousand	Seven Hun	dred Or	ıly			
HSN/SAC	Taxable		tral Tax		ite Tax	Total
	Value	Rate	Amount		Amoun	
Total	15,000.00 15,000.00	9%	1,350.0 1,350 .0		1,350 1,350	
Pemeriks: 0005590/2304056 "Shalibhadra Amora" Properties: 0005590/2304056 "Shalibhadra Amora" Properties: 0005690/2304056 "Shalibhadra Amora" Properties: 0005690/2304056 "Shalibhadra Amora" Properties: 0005690/23040/12 13 8 4 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	oposed 5. 12. 186. 5. 197. 199. 1. 5.6. 1. 20. 197. 20. 197.	Compar Bank Na A/c No. Branch	y's Bank I	Details : PUNJAB : 1756002 : Goregao	10001673 n (E.) & l	I