PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) PUNJAB NATIONAL BANK MIRA ROAD (EAST) BRANCH Shop no 1 To 5, Shantipalaza Sector 11, Shanti Nagar Mira road East Thane 401107 GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code: 27

Invoice No. PG-5316/23-24 Delivery Note	Dated 20-Mar-24 Mode/Terms of Payment AGAINST REPORT				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No. 007674/2305638	Delivery Note Date				
Dispatched through	Destination				
Terms of Delivery					

Terms of Delivery

SI lo.	Particulars	HSN/SAC	GST Rate	Amount
	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	3,000.00
		CGST		270.00 270.00
		/Total		3,540.0

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		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:

007674/2305638 Mr. Joaquim Michael Crasto -Residential Flat No. 33, 3rd Floor, Building No B - 21, "Broadway Avenue II B - 21 Co-op. Hsg. Soc. Ltd.", Village - Penkarpada, Mira Road (East), Taluka -Thane, District - Thane, PIN Code - 401 107, 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

A/c No.

Bank Name : PUNJAB NATIONAL BANK

: 1756002100016739

Branch & IFS Code: Goregaon (E.) & PUNB0175600

UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD Digitally signed on 20-03-2024 11:34:38

Authorised Signatory

Customer's Seal and Signature

This is a Computer Generated Invoice