

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 - GOREGAON W
 Goregaon (West) Branch
 Topiwala Centre, 174, Jawahar Nagar
 Mumbai - 400 062
 GSTIN/UIN : 27AAACP0165G3ZN
 State Name : Maharashtra, Code : 27

Invoice No. **PG-5420/23-24**
 Delivery Note
 Reference No. & Date. **AGAINST REPORT**
 Other References
 Buyer's Order No.
 Dated **26-Mar-24**
 Mode/Terms of Payment
 Dispatch Doc No. **007952/2305745**
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

| Sl No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|---|---------|----------|-----------------|
| 1 | VALUATION FEE (Technical Inspection and Certification Services) | 997224 | 18 % | 3,000.00 |
| | CGST | | | 270.00 |
| | SGST | | | 270.00 |
| | Total | | | 3,540.00 |

Amount Chargeable (in words)
Indian Rupee Three Thousand Five Hundred Forty Only

| HSN/SAC | Taxable Value | | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | Rate | Amount | Rate | Amount | Rate | Amount | |
| 997224 | 9% | 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**
 Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **1756002100016739**
 Branch & IFS Code: **Goregaon (E.) & PUNB0175600**

Remarks:
 007952/2305745 Mr. Vipul Shantilal Sangoi & Mrs. Sruti Vipul Sangoi - Residential Flat No. 1301, 13th Habitable Floor, "Laxmi Namah", Unnat Nagar No. 2, Village -Pahadi Goregaon (West), Municipality Ward No. P/Ward , Goregaon (West), Taluka - Borivali , District - Mumbai Suburban , Mumbai Suburban , 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

UPI Virtual ID : Vastukala@jicici



Customer's Seal and Signature
for Vastukala Consultants (I) Pvt Ltd
 ASMITA JAYSING RATHOD
 Digitally signed on 26-03-2024 16:13:07
 Authorised Signatory



This is a Computer Generated Invoice



Vastukala Consultants (I) Pvt. Ltd.
 An ISO 9001:2015 Certified Company
 www.vastukala.org