## 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.co.in

Buyer (Bill to)

PUNJAB NATIONAL BANK - GOREGAON W

Goregaon (West) Branch

Topiwala Centre, 174, Jawahar Nagar

Mumbai - 400 062

: 27AAACP0165G3ZN GSTIN/UIN State Name : Maharashtra, Code: 27

Dated Invoice No. 28-Jun-24 PG-1060/24-25 Mode/Terms of Payment Delivery Note AGAINST REPORT Other References Reference No. & Date. Dated Buyer's Order No. Delivery Note Date Dispatch Doc No. 009571/2306946 Destination Dispatched through

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST	997224	18 %	3,000.00
		Total			3,540.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	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:

009571/2306946 Rachana Santosh Raikar -Residential Flat No. 3505, 35th Floor, Wing - D. "34 Park Estate", Yashwant Nagar, Village -PahadiGoregaon (West), Municipality Ward No. P. /S, Goregaon (West), Taluka - Borivali, District -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

Customer's Seal and Signature

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK

A/c No.

1756002100016739

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



UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD Deposity support on TR-80-2004 17:54-70.

Authorised Signatory

This is a Computer Generated Invoice

