


PROFORMA INVOICE

 VASTUKALA <small>Unstoppable Excellence</small>	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	Invoice No. PG-1640/24-25	Dated 2-Aug-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer (Bill to) Punjab National Bank- Virar (West) Yashwant Sanklap Road Virar West Virar Maharashtra GSTIN/UIN : 27AAACP0165G5ZL State Name : Maharashtra, Code : 27	Buyer's Order No. Dispatch Doc No. 010281/2307536 Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	3,000.00
	CGST			270.00
	SGST			270.00
	Total			₹ 3,540.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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:
 010281/2307536 Mr. Ajay Brijnath Singh - Residential
 Flat No. 003, Ground Floor, Wing - A, Type G,
 "Vrindavan Galaxy Co-Op. Hsg. Soc. Ltd.", Srishti
 Complex, Vrindavan Township, Plot No. 1 to 6, Village -
 Bolinj, Virar (West, Taluka - Vasai , District - Palghar ,
 PIN - 401 303, 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

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

Authorized Signatory

This is a Computer Generated Invoice

