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

MIRA ROAD (EAST) BRANCH

Shop no 1 To 5,

Shantipalaza Sector 11, Shanti Nagar

Mira road East Thane 401107

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

Invoice No.	Dated 17-Aug-24				
PG-1832/24-25					
Delivery Note	Mode/Terms of Payment				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
10500/2307730					
Dispatched through	Destination				

Terms of Delivery

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

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	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:

10500/2307730 Priya Alok Upadhyay - Residential Flat No. 302, 3rd Floor, Building No D - 1, "Pallavi Shantinagar Co-Op. Hsg. Soc. Ltd.", Sector 2, Shanti Nagar, Village - Bhayandar, Mira Road (East), Taluka -Thane, District - Thane, PIN - 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

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 Pooja Dagare One con Proble Ongare Consumerts of Police Day Proble On Consumer Consu

Authorised Signatory

This is a Computer Generated Invoice

