



Sunil Misale Vastukala Pvt...



31 August, 11:13 am

PROFORMA INVOICE

 Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZK State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.co.in	Invoice No:	Dated:
	PG-2032/24-25	29-Aug-24
Buyer (Bill to) PUNJBA NATIONAL BANK LOKHANDWALA BRANCH 68, Kamal Apartment, Lokhandwala Complex, Versova, Andheri (West) Mumbai 400053 GSTIN/UIN: 27AAACP0165G3ZN State Name: Maharashtra, Code: 27	Delivery Note:	Mode/Terms of Payment:
	Reference No. & Date:	AGAINST REPORT
	Buyer's Order No.:	Other References:
	Dispatch Doc No:	Dated:
	010842/2307931	Delivery Note Date:
Dispatched through:	Destination:	
Terms of Delivery:		

Sl No	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18%	5,000.00
	CGST			450.00
	SGST			450.00
Total				5,900.00

Amount Chargeable (in words) **Indian Rupee Five Thousand Nine Hundred Only**
E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total			450.00		450.00	900.00

Tax Amount (in words) **Indian Rupee Nine Hundred Only**

Remarks:
 010842/2307931 - Minnal Lalpura - Residential Flat
 No. 5203, 52nd Floor, Wing - B, "Adrina"
 (Tower - 6)", Lodha Park - Tower 6, Senapati Bapat
 Marg, Opp. Hard Rock Cafe, P. B. Marg, Worli, Lower
 Panel,
 Village - Lower Panel Division, Municipality Ward No.
 6/South Ward, District - Mumbai, Mumbai, PIN Code -
 400
 013, 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

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd
 Authorised Signatory

This is a Computer Generated Invoice



31/8/24



Reply