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- Virar (West)

Yashwant Sanklap Road Virar West Virar Maharashtra

GSTIN/UIN : 27AAACP0165G5ZL State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-2050/24-25	30-Aug-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
010875/2307949	
Dispatched through	Destination

SI Particulars No.	HSN/SAC	GST	Amount
	GST SGST	18 %	3,000.00 270.00 270.00
	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	
To:	al 3,000.00		270.00		270.00	540.00	

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks:

010875/2307949 Mr. Sagar Krishna Mangle & Mrs. Rohini Sagar Mangle - Residential Flat No. 305, 3rd Floor, Building No 1, Wing - C, "Poonam Imperial Co-op. Hsg. Soc Ltd.", Village - Dongare (Old Village Naringi), Taluka - Vasai, District - Palghar, Virar (West), PIN - 401 303, 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

Customer's Seal and Signature

Company's Bank Details

Terms of Delivery

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
Digitally signed on 30-08-2024 16:37:17

Authorised Signatory

This is a Computer Generated Invoice