## 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 - Mulund West

51, Bhagwan Das Apartment, Near Raghvendra Swami Jain Temple, Zaver Road, Mulund (West),

Mumbai - 400 080

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

PG-2111/24-25 Delivery Note	Dated 1/18 ee Sha 2-Sep-24 Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 010934/2308014	Delivery Note Date
Dispatched through	Destination

SI No.	Particulars		HSN/SAC	GST	Amount
1	VALUATION FEE	CGST		18 %	3,500.00 315.00 315.00
		Total			₹ 4,130.00

Amount Chargeable (in words)

Indian Rupee Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words): Indian Rupee Six Hundred Thirty Only

Remarks:

010934/2308014 Mr. Yogesh Khimji Ramangya -Residential Flat No. 104, 1st Floor, "Mahesh Krupa", Devhans Mahesh Krupa Co-Op. Hsg. Soc. Ltd., Plot No. 1085, Devidayal Cross Road, Near Best Depot, Village -Mulund West, Mulund (West), Taluka - Kurla, District -Mumbai Suburban, PIN - 400 080, State - Maharashtra,

Country - India

: AADCV4303R Company's PAN

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

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

Pooja Dagare

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice

