## 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

GSTIN/UIN State Name

: 27AAACP0165G3ZN

: Maharashtra, Code: 27

Mode/Terms of Payment AGAINST REPORT
Other References  Dated
Delivery Note Date  Destination

SI Particulars No.		HSN/SAC	GST	Amount
1 VALUATION FEE	CGST		18 %	2,500.00 225.00 225.00
	Total			2,950.00

Amount Chargeable (in words)

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC Taxable CGST SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount 997224 2,500.00 9% 225.00 9% 225.00 450.00 Total 2,500.00 225.00 225.00 450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

010985/2308062 Jaymin Jagdish Tanna, Vatsal Jagdish Tanna & Jagdish Bhagwandas Tanna -Residential Flat No. 1210, 12th Floor, Wing - A, "Greenairy", Near Tata Power House, Western Expresss Highway, Ganesh Nagar, Village -Magathane, Taluka - Borivali, District - Mumbai Suburban, Borivali (East), Mumbai, PIN - 400 066, 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

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 05-09-2024 17:00:59

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice

