


PROFORMA INVOICE

Taj Pratimath Pandey

 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	Invoice No.	Dated
	PG-2466/24-25	26-Sep-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Punjab National Bank Ghatkopar (East) Branch Iddhi Apart., Tilak Road, Pant Nagar, Ghatkopar (East), Mumbai - 400 077 GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	011318/2308373	
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	3,500.00
	CGST			315.00
	SGST			315.00
Total				4,130.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Four Thousand One Hundred Thirty Only

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

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

Remarks:
 011318/2308373 Mr. Ajay Navinchandra Doshi & Mrs. Jayna Ajay Doshi - Residential Flat No. 402, 4th Floor, "Krishna Leela", Plot No. 4, Town Planning Scheme no. 1, Jawahar Road, Village - Ghatkopar -Kiroi, Ghatkopar (East), Taluka - Kurla, District - Mumbai Suburban, PIN - 400 079, State - Maharashtra, Country - India.

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **1756002100016739**
 Branch & IFS Code: **Goregaon (E.) & PUNB0175600**



UPI Virtual ID : Vastukala@icici

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 for Vastukala Consultants (I) Pvt Ltd
ASMITA JAYSING RATHOD
 Digitally signed on 26-09-2024 16:33:07
 Authorised Signatory

This is a Computer Generated Invoice



27/09/24