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-VASAI EAST BRANCH

Vasai Branch

D.L. Shelter, Gr.Floor, Gokhivare Naka, Gokhivare Talao Road, Vasai East, below Basin Catholic Bank, Vasai-Virar,

401208 GSTIN/UIN

: 27AAACP0165G3ZN : Maharashtra, Code: 27 State Name

| Invoice No. | Dated | | | |
|---------------------------------|-----------------------|--|--|--|
| PG-2388/24-25 | 21-Sep-24 | | | |
| Delivery Note | Mode/Terms of Payment | | | |
| | AGAINST REPORT | | | |
| Reference No. & Date. | Other References | | | |
| Buyer's Order No. | Dated | | | |
| Dispatch Doc No. 011333/2308294 | Delivery Note Date | | | |
| Dispatched through | Destination | | | |
| | | | | |

Terms of Delivery

| SIL | SI Particulars | | HSN/SAC | | Amount | |
|-----|----------------|-------|---------|------|------------------------|--|
| No. | | | | Rate | | |
| 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 | CGST | | SGST/UTGST | | Total |
|---------|-------|----------|------|--------|------------|--------|------------|
| | | | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | | 3,500.00 | 9% | 315.00 | 9% | 315.00 | 630.00 |
| 991224 | Total | 3,500.00 | | 315.00 | | 315.00 | 630.00 |

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

Remarks:

011333/2308294 Mrs. Smita Suresh Dube -Commercial Shop No. 18, Ground Floor, Building No. 1, Wing - A, "Shree Krishna Bhoomi", New/Current Survey No. 358/B, Hissa No. 5, Village - Juchandra, Naigaon (East), Taluka - Vasai, District - Palghar, PIN - 401 208, State - Maharashtra, Country - 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

: PUNJAB NATIONAL BANK Bank Name

: 1756002100016739 A/c No.

Branch & IFS Code: Goregaon (E.) & PUNB0175600



UPI Virtual ID: Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD Digitally signed on 23-09-2024 10:14:21 Authorised Signatory

E. & O.E

This is a Computer Generated Invoice