## 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

Borivali West Branch

Ganjawala Apartment, Ganjawala Lane, Near Chamunda Circle Petrol Pump Borivali

West, Mumbai - 400092

State Name : Maharashtra, Code : 27

GSTIN/UIN : 27AAACP0165G3ZN

Invoice No.	Dated			
PG-2478/24-25	27-Sep-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			
11455/2308385				
Dispatched through	Destination			

Terms of Delivery

SI Particulars		HSN/SAC	GST	Amount
1 VALUATION FEE	CGST		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
Total	3,000.00		270.00		270.00	540.00

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

Remarks:

11455/2308385 Mr. Manishkumar Rajaram Pal -Residential Flat No. 1504, 15th Floor, Building No 1, "Fortune Heights Co-Op. Hsg. Soc. Ltd. ", MHADA Scheme Code No. 339, Siddharth Nagar - 4, Village -Pahadi Goregaon West, Goregaon (West), Taluka -Borivali, District - Mumbai Suburban, PIN - 400 104. 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

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 Deplety separation 37-26-3024 (C.20-3).

Authorised Signatory

This is a Computer Generated Invoice

