


**PROFORMA INVOICE**

 <p><b>Vastukala Consultants (I) Pvt Ltd</b>                  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</p>	Invoice No. <b>PG-2728/24-25</b>	Dated <b>15-Oct-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>PUNJAB NATIONAL BANK</b> MIRA ROAD (EAST) BRANCH Shop no 1 To 5, Shantipalaza Sector 11, Shanti Nagar Mira road East Thane 401107 GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>011765/2308633</b>	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>2,500.00</b>
	<b>CGST</b>			<b>225.00</b>
	<b>SGST</b>			<b>225.00</b>
	<b>Total</b>			<b>2,950.00</b>

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

**Indian Rupee Two Thousand Nine Hundred Fifty Only**

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

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

**Remarks:**  
 011765/2308633 Mr. Hardik Kamlesh Shah, Mrs. Prafulla Kamlesh Shah & Mrs. Nidhi Kunal Mehta - Residential Flat No. A/704, 7th Floor, Building No 8, Wing - A, "Shree Krishna Elegance", Sector V, Yashwant Smart City, Village - Gokhivare, Vasai (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

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



UPI Virtual ID : Vastukala@icici

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD  
 Digitally signed on 15-10-2024 18:40:07

Authorized Signatory

This is a Computer Generated Invoice

