

PROFORMA INVOICE

Ashish Naitik

 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-2738/24-25	16-Oct-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
	011766/2308643	
	Dispatched through	Destination
	Terms of Delivery	

Buyer (Bill to)
PUNJAB NATIONAL BANK-KURLA-WEST
 Punjab National Bank Gazal (Gol) Building,
 Belgrami Road Kurla West,
 Mumbai - 400070
 GSTIN/UIN : 27AAACP0165G5ZL
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	2500 3,500.00 315.00 315.00
				CGST SGST
				2950/-
				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	3,500.00		315.00		315.00	630.00

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

Remarks:
 11766/2308643 Mr. Suresh Motiram Wadekar & Mrs. Rekha Suresh Wadekar - Residential Flat No. 33, 4th Floor, Wing - B, Type F-2/1, "Pushpagandha Co-Op. Hsg. Soc. Ltd.", Sector 2, Shree Nagar, Wagle Estate, Village - Panchpakhadi, Thane (West), Taluka - Thane, District - Thane, PIN - 400 604, 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 16-10-2024 17:39:10
 Authorised Signatory

This is a Computer Generated Invoice

Kindly give drs count
 @ Staff Room



Change Bill for Staff Case