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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	Invoice No.	Dated
	PG-3155/24-25	15-Nov-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	PG-3155/24-25 dt. 15-Nov-24	
Buyer (Bill to)	Buyer's Order No.	Dated
PUNJAB NATIONAL BANK -MCC WESTERN 1BRANCH		
PNB Pragati Tower C-9, G Block, Ground Floor, Bandra Kurla Complex, Bandra (East), Mumbai – 400 051, GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	12316/2309059	
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	10,000.00
		CGST	900.00
		SGST	900.00
	Total		₹ 11,800.00

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

Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

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

Remarks:
 12316/2309059 M/s. Indman Marine Management Pvt. Ltd. -Commercial Office No. 101, 1st Floor, Wing – B, Building No. 41, "New Excel of Azad Nagar Excel Co-Op. Hsg. Soc. Ltd.", Azad Nagar, Veera Desai Road, Andheri (West), Mumbai – 400 053, 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



UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

ASMITA JAYSING RATHOD
 Digitally signed on 15-11-2024 11:54:08
 Authorised Signatory

This is a Computer Generated Invoice

