


Sahdev

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-3399/24-25	2-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	PG-3399/24-25 dt. 2-Dec-24	
Buyer (Bill to) PUNJAB NATIONAL BANK-CHARKOP Sahyadri Nagar, Charkop, Sector 1, Kandivali (W), Mumbai GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	12667/2309305	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	3,000.00
				CGST 270.00
				SGST 270.00
Total				₹ 3,540.00

Amount Chargeable (in words) **Indian Rupee Three Thousand Five Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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:
 12667/2309305 Mrs. Dipali Mangesh Bhagat & Mr. Mangesh Rohidas Bhagat - Residential Core House /Room No. B-23, Ground Floor, Jeevandeep Co-op. Hsg. Soc. Ltd., Plot No. 165, RSC - 19, Sector No. 1, Charkop, Kandivali (West), Mumbai - 400 067, Maharashtra, India.

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



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.
Pooja Dagare
 Authorised Signatory

This is a Computer Generated Invoice

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