

PROFORMA INVOICE

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. PG-3633/24-25	Dated 10-Dec-24
Delivery Note	Mode/Terms of Payment AGAINST REPORT
Reference No. & Date. PG-3633/24-25 dt. 10-Dec-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 12926/2309539	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Punjab National Bank
 Ghatkopar (East) Branch
 Iddhi Apart., Tilak Road, Pant Nagar,
 Ghatkopar (East), Mumbai - 400 077
 GSTIN/UIN : 27AAACP0165G3ZN
 State Name : Maharashtra, Code : 27

Sl No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	3,500.00
	CGST		315.00
	SGST		315.00
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**

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

Remarks:
 12926/2309539 Shri. Parveen Kumar Agnihotrie &
 Smt. Suneeta Agnihotrie. - Residential Flat No. 16,
 3rd Floor, Building No A, "Indu Co-Op. Hsg. Sco.
 Ltd. ", Plot No. 12 & 13, Sector - 14, Village - Vashi,
 Taluka - Thane, District - Thane, Navi Mumbai, PIN -
 400 703, 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 10-12-2024 17:59:17
 Authorized Signatory

This is a Computer Generated Invoice



16/12/24