

PROFORMA INVOICE

Tajinder Singh Pandey



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-4247/24-25	Dated 22-Jan-25
Delivery Note	Mode/Terms of Payment AGAINST REPORT
Reference No. & Date. PG-4247/24-25 dt. 22-Jan-25	Other References RADHA CHAVAN/9323971341
Buyer's Order No.	Dated
Dispatch Doc No. 12927/2310157	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

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	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	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**



UPI Virtual ID : Vastukala@icici

Remarks:
 12927/2310157 Mr. Dinesh Govind Shirke - Residential Flat No.
 103, 1st Floor, Wing - C, "Shree Gurudatta Complex
 Co-Op. Hsg. Soc. Ltd.", Plot No. 44,45 & 46, Sector - 8A, Village -
 Dive, Airoli, Taluka - Thane, District - Thane,
 Navi Mumbai, PIN - 400 708, 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

for Vastukala Consultants (I) Pvt. Ltd.

Pooja Dagare
 Authorised Signatory

This is a Computer Generated Invoice

