

PROFORMA INVOICE

Proforma Invoice

 VASTUKALA <small>CONSULTANTS</small>	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-3673/24-25	Dated 12-Dec-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date. PG-3673/24-25 dt. 12-Dec-24	Other References	
	Buyer (Bill to) PUNJAB NATIONAL BANK Borivali West Branch Ganjawala Apartment, Ganjawala Lane, Near Chamunda Circle Petrol Pump Borivali West, Mumbai - 400092 GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27	Buyer's Order No. Dated Dispatch Doc No. 12949/2309579 Delivery Note Date Dispatched through Destination Terms of Delivery	

SI 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:

12949/2309579 Prameela P. Gupta - Residential Flat No. A-3204, 32nd Floor, 'A' Wing, Bldg. No. 2, "Sethia Pride", Opp. Poisar Metro Station Next to Mahindra & Mahindra Gate No. 8, Western Express Highway, Kandivali (East) Mumbai - 400 101, State - Maharashtra, 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 JAYSHREE BATHOD
 Digitally signed by ASMITA JAYSHREE BATHOD
 Authorized Signatory

This is a Computer Generated Invoice

