

PROFORMA INVOICE

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| 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.org | Invoice No. PG-4986/23-24 | Dated 2-Mar-24 |
| Buyer (Bill to) PUNJAB NATIONAL BANK - MCC-2 PM ROAD MCC- 2 FORT P M ROAD BRANCH UNITED BANK OF INDIA BULDING, 3RD FLOOR. 25 SIR P M ROAD, OPPOSITE CITIBANK, FORT, MUMBAI 400001 GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27 | Delivery Note | Mode/Terms of Payment AGAINST REPORT |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. 006700/2305285 | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------------|--|---------|----------|-----------------|
| 1 | VALUATION FEE <i>(Technical Inspection and Certification Services)</i> | 997224 | 18 % | 8,000.00 |
| | CGST | | | 720.00 |
| | SGST | | | 720.00 |
| Total | | | | 9,440.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Nine Thousand Four Hundred Forty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 8,000.00 | 9% | 720.00 | 9% | 720.00 | 1,440.00 |
| Total | 8,000.00 | | 720.00 | | 720.00 | 1,440.00 |

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

Remarks:

006700/2305285 Mrs. Veenadevi Ganeshmal Jain - Industrial Unit No. 24, Upper Ground Floor, "Mistry Industrial Complex Premises Co-op. Soc. Ltd.", New /Current Survey No. 18(pt), 19 & 84, Hissa No. 4(pt) & 5(pt), CTS No. 237, M.I.D.C. Cross Road A, Off. Mahakali Caves Road, Village - Mulgaon, Municipality Ward No. K-East, Andheri (East), Taluka - Andheri, District - Mumabi Suburban, PIN - 400 093, 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

Company's Bank Details

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



UPI Virtual ID : Vastukala@icici

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice