## 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

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

| Invoice No.           | Dated                 |
|-----------------------|-----------------------|
| PG-757/24-25          | 8-Jun-24              |
| Delivery Note         | Mode/Terms of Payment |
|                       | AGAINST REPORT        |
| Reference No. & Date. | Other References      |
|                       |                       |
| Buyer's Order No.     | Dated                 |
|                       |                       |
| Dispatch Doc No.      | Delivery Note Date    |
| 009127/2306637        |                       |
| Dispatched through    | Destination           |
|                       |                       |

Terms of Delivery

| SI  | Particulars                                       | HSN/SAC | GST  | Amount      |
|-----|---|---------|------|-------------|
| No. |   |         | Rate |             |
| 1   | VALUATION FEE                                     | 997224  | 18 % | 3,000.00    |
|     | (Technical Inspection and Certification Services) |         |      | ,           |
|     | CGST  |         |      | 270.00      |
|     | SGST  |         |      | 270.00      |
|     |   |         |      |             |
|     |   |         |      |             |
|     |   |         |      |             |
|     |   |         |      |             |
|     |   |         |      |             |
|     | Total   |         |      | 2 5 4 0 0 0 |
|     | TUIAI   |         |      | 3,540.00    |

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Three Thousand Five Hundred Forty Only**

| HSN/SAC | Taxable  | Cei  | ntral Tax | St   | ate Tax | Total      |
|---------|----------|------|-----------|------|---------|------------|
|         | Value    | Rate | Amount    | Rate | Amount  | Tax 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:

009127/2306637 Mr. Shaunak Navinchandra Joshi & Mrs.Bhavna Shaunak Joshi. Residential Flat No. 1, Ground Floor, "Hari Darshan Co-op. Hsg. Soc.Ltd.", Plot No. 69 , Daulat Nagar, Road No. 4, Village - Eksar, Taluka - Borivali, District -Mumbai Suburban, Borivali(East), Mumbai, PIN -400 066, State - Maharashtra, India

: AADCV4303R Company's PAN

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



Vastukala@icici

Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**