


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-1036/24-25	Dated 26-Jun-24	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No. 009508/2306922
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		Dispatched through	Destination	Terms of Delivery	
		Total			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	5,000.00
	CGST			450.00
	SGST			450.00
	Total			5,900.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

Remarks: 009508/2306922 Mrs. Tanvi Malhar Vyawahare & Mr. Malhar Milind Vyawahare, Residential Land & Building on Plot Bearing Plot No. B – 16, Layout – B of The Riverine Project, Palghar – Manor Road, Village – Manor, Taluka & District – Palghar, Pin Code – 401 403, 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	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 1756002100016739 Branch & IFS Code: Goregaon (E.) & PUNB0175600  UPI Virtual ID : Vastukala@icici
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Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd Authorised Signatory
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This is a Computer Generated Invoice