PROFORMA INVOICE

	Vastukala Consultants (I) Pvt Ltd			Invoice No.			Dated			
	B1-001,U/B FLOOR,		,	PG-5890/22-23		2	2-Mar-23			
BOOMERANG,CHANDIVALI FARM RC ANDHERI-EAST, MUMBAI - 400				Delivery I	Note	N	lode/Tern	de/Terms of Payment		
						A	AGAINST REPORT			
	VASTUKALA GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27			Reference No. & Date.		ate. C	Other References			
E-Mail : accounts@vastukala.co.in Buyer (Bill to)				Buyer's Order No.			Dated			
PUNJAB NATIONAL BANK - PLP BKC				Dispatch Doc No. Do			elivery Note Date			
PLP BKC BRANCH PNB Pragati Tower C-9 G Block 3rd floor				30485 / 46239						
Bandra Kurla Complex Bandra(E),Mumbai 400051					ed through	D	Destination			
GSTIN/UIN : 27AAACP0165G3ZN										
State Name : Maharashtra, Code : 27				Terms of Delivery						
SI №.	Particulars					HSN/SAC	GST Rate		Amount	
1						997224	18 %		3,000.00	
	(Technical Inspection and Certification Services)				CGST SGST					
									270.00 270.00	
					Total			₹	3,540.00	
Amount Chargeable (in words) E. & O.E										
Indian Rupee Three Thousand Five Hundred Forty Only										
			Taxable				tate Tax		Total	
00-	7224		Value 3,000.00	Rate	Amount 270.		Amour 270		Tax Amount 540.00	
00		Total	3,000.00		270.		270		540.00	
Tax Amount (in words) : Indian Rupee Five Hundred Forty Only										
Remarks: Mr. Ravibhushan Jagdish Pandey & Mrs. Saroj Devi - Residential Flat No. 3001, 30th Floor, Building No. 1, "Paramount", Village – Shil & Daighar, Kalyan Shilphata Road, Shilgaon, Taluka & District - Thane, PIN Code – 421 204, 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										
AP	APPLICABLE AS PER THE RULE. MSME Registration No 27222201137 Authorised Signatory									

This is a Computer Generated Invoice