## 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** 

Thane Wagle Estate Branch

1B-1C, Laxmi Residency, Waghle Estate, Near Check

Naka, Thane (West), 400604

GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-1025/23-24	9-Jun-23
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
31801 / 2301029	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE (Technical Inspection and Certification Services	;)	997224	18 %	3,000.00
	,	CGST			270.00
		SGST			270.00
		Total			₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Three Thousand Five Hundred Forty Only

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HSN/SAC	Taxable	Central Tax		State 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:

"Shri. Sagar Balshiram Kachan - Industrial Godown Gala No. 112, 1st Floor, Building No. A -9, ""Pritesh Complex"", Village – Val, Opp. Prerana Complex, Dapoda Mankoli Road, Taluka - Bhiwandi, District - Thane, PIN - 421 302, State – Maharashtra, Country – India.

Company's PAN : AADCV4303R

MSME Registration No. - 27222201137

Declaration

NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.

Company's Bank Details

Bank Name : State Bank of India

A/c No. 32632562114

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



vastukala@icici UPI Virtual ID:

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**