

PROFORMA INVOICE

 <p>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</p>	Invoice No. PG-1157/24-25	Dated 2-Jul-24	Delivery Note Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References		
Buyer (Bill to) PUNJAB NATIONAL BANK-KURLA-WEST Punjab National Bank Gazal (Gol) Building, Belgrami Road Kurla West, Mumbai - 400070 GSTIN/UIN : 27AAACP0165G5ZL State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated		
	Dispatch Doc No. 009626/2307043	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 %	3,500.00
	CGST			315.00
	SGST			315.00
	Total			4,130.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupee Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

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

Remarks:
009626/2307043 Mrs. Laxmina Dev Raj Gupta,
Mr. Gupta Ramdayal
Devraj & Mr. Gupta Dindayal Devraj - Residential
Flat No. 706, 7th Floor, "Platinum Avior Co-op.
Hsg. Soc.
Ltd.", Plot No. 24 & 24A, Sector 20, Village -
Roadpali, Kalamboli, Taluka - Panvel, District -
Raigad, Navi Mumbai,
PIN Code - 410 218, 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