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 - BKC

Plot No. C-9, G-Block, Ground Floor, Bandra Kurla Complex, Bandra (East),

Mumbai - 400 051

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

Invoice No.	Dated
PG-1265/24-25	10-Jul-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
009688/2307152	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	MASTER VALUATION		00440249	18 %	15,000.00
'	MAGIER VALOATION	CGST	00110210	.0 /0	1,350.00
		SGST			1,350.00
		Total			17,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable	Cei	ntral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
00440249	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words): Indian Rupee Two Thousand Seven Hundred Only

009688/2307152 "IPSIT Anand Mangal" Proposed S.R. Scheme on Plot Bearing Final Plot No. 70 Village – Kanheri, Jambli Galli, Mhatre Wadi, Borivali (West), Mumbai, Pin Code - 400

State - Maharashtra, Country - India - M/s. Navkar

Developers (Master Valuation)

Customer's Seal and Signature

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



Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory