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-CHARKOP

Sahyadri Nagar, Charkop,

Sector 1, Kandivali (W), Mumbai GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code: 27

Invoice No.	Dated
PG-1394/24-25	19-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
09938/2307291	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE (Technical Inspection and Certification Services	s)	997224	18 %	3,000.00
		CGST			270.00
		SGST			270.00
		000.			
		Total			3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	Cei	ntral Tax	ax State		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:

Remarks: 009938/2307291 Mrs. Bakula Vijay Kharvi & Mr. Vijay Krishna Kharvi - Residential Flat No. B/205, 2nd Floor, Wing - B, "Cha rkop Muskurahat Co-op. Hsg. Soc. Ltd.", Plot No. 2, RDP - 1, Ganesh Nagar, Opp. Ekta Nagar, MHADA Colony, Village - Kandivali, Taluka - Borivali, District - Mumbai Suburban, Kandivali (West), Mumbai, PIN - 400 067, 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

MSME Registration No. - 27222201137 Customer's Seal and Signature

Vastukala@icici

Company's Bank Details

Bank Name

A/c No.

for Vastukala Consultants (I) Pvt Ltd

: PUNJAB NATIONAL BANK

1756002100016739

Branch & IFS Code: Goregaon (E.) & PUNB0175600

Authorised Signatory