

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	Invoice No. ADVANCE59/24-25	Dated 23-Jul-24
	Buyer (Bill to) Punjab National Bank -MCC MW 2 Goregaon MCC MW 2 Goregaon Rajnigandha Shopping Centre, 1st Floor, Krishna Vatika Marg Opp. Gokuldharm Temple, Goregaon (E), Mumbai 400063 GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27	Delivery Note ADVANCE	Reference No. & Date. Other References
		Dispatch Doc No. 0010107	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 %	15,000.00
	CGST			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 Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	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**

Remarks:
 0010107 50% Advance Valuation fee for M/S
 LANDMARK VISTA HOTELS & RESORTS PVT
 LTD Residential Office No. 101-102-103-104-105
 -106, 1st Floor, KARISHMA CHAMBER, NEAR
 BOMBAY CAMBRIDGE SCHOOL, OFF SAHAR
 ROAD J B NAGAR, ANDHERI EAST, Mumbai,
 400069
 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
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This is a Computer Generated Invoice