

PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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.	Dated																									
		PG-1874/24-25	20-Aug-24																									
		Delivery Note	Mode/Terms of Payment																									
		Reference No. & Date.	Other References																									
		Buyer's Order No.	Dated																									
Buyer (Bill to) PUNJAB NATIONAL BANK-CHARKOP Sahyadri Nagar, Charkop, Sector 1, Kandivali (W), Mumbai GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27		Dispatch Doc No.	Delivery Note Date																									
		Dispatched through	Destination																									
		Terms of Delivery																										
		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SI No.</th> <th style="width: 55%;">Particulars</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">VALUATION FEE</td> <td style="text-align: center;">997224</td> <td style="text-align: center;">18 %</td> <td style="text-align: right;">3,000.00</td> </tr> <tr> <td></td> <td style="text-align: right;">CGST</td> <td></td> <td></td> <td style="text-align: right;">270.00</td> </tr> <tr> <td></td> <td style="text-align: right;">SGST</td> <td></td> <td></td> <td style="text-align: right;">270.00</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total</td> <td style="text-align: right;">3,540.00</td> </tr> </tbody> </table>		SI No.	Particulars	HSN/SAC	GST Rate	Amount	1	VALUATION FEE	997224	18 %	3,000.00		CGST			270.00		SGST			270.00	Total				3,540.00
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1	VALUATION FEE	997224	18 %	3,000.00																								
	CGST			270.00																								
	SGST			270.00																								
Total				3,540.00																								
Amount Chargeable (in words)		<i>E. & O.E</i>																										
Indian Rupee Three Thousand Five Hundred Forty Only																												
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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: 010607/2307772 Mr. Ashokkumar Thakai Sahu & Mr. Alok Kumar Ashok Sahu - Residential Flat No. 004, Ground Floor, Building No 43, "Malwani Sadgurukrupa Co-Op. Hsg. Soc. Ltd.", Chhatrapati Shivaji Raje Complex, MHADA, Opp. Ekta Nagar, Charkop Link Road, Village - Malwani , Kandivali (West), Taluka - Borivali, District - Mumbai Suburban , PIN - 400 067, State - Maharashtra, Country - 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