## 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**

Borivali West Branch

Ganjawala Apartment, Ganjawala Lane, Near Chamunda Circle Petrol Pump Borivali

West, Mumbai - 400092

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

		<del>,</del>
	Invoice No.	Dated
	PG-2037/24-25	29-Aug-24
,	Delivery Note	Mode/Terms of Payment
-		AGIANST REPORT
,	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	10733/2307936	
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE  CGST SGST	997224	18 %	5,000.00 450.00 450.00
	Total			5,900.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Five Thousand Nine Hundred Only**

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Bank Name

Branch & IFS Code:

A/c No.

Tax Amount (in words): Indian Rupee Nine Hundred Only Company's Bank Details

Remarks:

10733/2307936 Mr. Saurabh Anil Gandhi & Mrs. Vanchita Saurabh Gandhi - Residential Flat No. 1003, 10th Floor, Building No 5, "La Serena", M. G. Cross Road No. 4, Village - Kandivali, Kandivali (West), Taluka - Borivali, District - Mumbai, 400067, State -

Maharashtra, India.

Company's PAN : AADCV4303R

Customer's Seal and Signature

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

Vastukala@icici for Vastukala Consultants (I) Pvt Ltd

: PUNJAB NATIONAL BANK

Goregaon (E.) & PUNB0175600

: 1756002100016739

Authorised Signatory