

# PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>Vastukala Consultants (I) Pvt Ltd</b> 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. <b>PG-2111/24-25</b>	Dated <b>2-Sep-24</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) <b>Punjab National Bank - Mulund West</b> 51, Bhagwan Das Apartment, Near Raghvendra Swami Jain Temple, Zaver Road, Mulund (West), Mumbai – 400 080 GSTIN/UIN : 27AAACP0165G5ZL State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. <b>010934/2308014</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		


SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>3,500.00</b>
	<b>CGST</b>			<b>315.00</b>
	<b>SGST</b>			<b>315.00</b>
	<b>Total</b>			<b>₹ 4,130.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee Four Thousand One Hundred Thirty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,500.00	9%	315.00	9%	315.00	630.00
<b>Total</b>	<b>3,500.00</b>		<b>315.00</b>		<b>315.00</b>	<b>630.00</b>

Tax Amount (in words) : **Indian Rupee Six Hundred Thirty Only**

<p><i>Remarks:</i>                  010934/2308014 Mr. Yogesh Khimji Ramangya - Residential Flat No. 104, 1st Floor, "Mahesh Krupa", Devhans Mahesh Krupa Co-Op. Hsg. Soc. Ltd., Plot No. 1085, Devidayal Cross Road, Near Best Depot, Village - Mulund West, Mulund (West), Taluka - Kurla , District - Mumbai Suburban , PIN - 400 080, State - Maharashtra, Country - India</p> <p>Company's PAN : <b>AADCV4303R</b></p> <p>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</p>	<p>Company's Bank Details                  Bank Name : <b>PUNJAB NATIONAL BANK</b>                  A/c No. : <b>1756002100016739</b>                  Branch &amp; IFS Code: <b>Goregaon (E.) &amp; PUNB0175600</b></p> <div style="text-align: center;">  </div> <p>UPI Virtual ID : Vastukala@icici</p> <p style="text-align: right;">for Vastukala Consultants (I) Pvt Ltd</p>
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Authorised Signatory

This is a Computer Generated Invoice