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)

PUNJBA NATIONAL BANK

LOKHANDWALA BRANCH

68, Kamal Apartment , Lokhanwala Complex, Versova,

Andheri (West) Mumbai 400053

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

Invoice No.	Dated				
PG-2249/24-25	13-Sep-24				
Delivery Note	Mode/Terms of Payment				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
11109/2308154					
Dispatched through	Destination				
Terms of Delivery	•				

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
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

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks.

11109/2308154 Name of Proposed Purchaser: Mr. Akash Anand & Mrs. Swati, Name of Owner: Mr. Wigbert Stanley Rodricks & Mrs. Sushma Wigbert Rodricks - Residential Flat No. B-504, 5th Floor, Wing - B, "Millennium Court Co-Op. Hsg. Soc. Ltd. ", Near Adarsh Nagar, Behram Baug, Village - Oshiwara, Jogeshwari (West), Taluka - Andheri, District - Mumbai Suburban, PIN - 400 102, State - Maharashtra, Country - India.

Company's PAN : AADCV4303R

MSME Registration No. - 27222201137

Declaration

NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK** A/c No. : **1756002100016739**

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



PI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory