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-VASAI EAST BRANCH

Vasai Branch

D.L. Shelter, Gr.Floor, Gokhivare Naka, Gokhivare Talao Road, Vasai East, below Basin Catholic Bank, Vasai-Virar,

401208

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

	Invoice No.	Dated
	PG-2276/24-25	14-Sep-24
	Delivery Note	Mode/Terms of Payment
-		AGAINST REPORT
,	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	011191/2308183	
	Dispatched through	Destination
	Terms of Delivery	•

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	2,500.00 225.00 225.00
	Channach Is (in coords)	Total			2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

011191/2308183 Mrs. Anita Mangesh Jangam & Mr. Mangesh G. Jangam - Residential Flat No. 210, 2nd Floor, Building No 15, "Suraksha Smart City - Phase I", Sector IV-A, Village - Rajavali, Vasai Road (East), Taluka - Vasai, District - Palghar, PIN - 401 208, 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

Customer's Seal and Signature

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK

A/c No. : **1756002100016739**

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



UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory