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 PG-2452/ Delivery No Reference Buyer's Or Dispatch D 11415/23 Dispatcheo Terms of D	24-25 ote No. & Da der No. Doc No. 08359 d through	te. Oth Da	ted - Sep-24 de/Term her Refer ted livery No stination	s of Payment rences te Date
SI Particulars			HSN/SAC	GST	Amount
No. 1 VALUATION FEE			997224	Rate	3,000.00
		SGST			270.00
		Total			₹ 3,540.00
Amount Chargeable (in words)	/ Only	Total			₹ 3,540.00 E. & O.E
Indian Rupee Three Thousand Five Hundred Forty			SGS		E. & O.E
		Total :GST Amount		/UTGST Amoun	<i>E.</i> & O. <i>E</i>
Indian Rupee Three Thousand Five Hundred Forty HSN/SAC Taxable Value 997224 3,000.0	C Rate 00 9%	GST Amount 270.0	Rate 00 9%	Amoun 270	E. & O.E Total It Tax Amount .00 540.00
Indian Rupee Three Thousand Five Hundred Forty HSN/SAC Taxable Value	C Rate 00 9% 00	GST Amount	Rate 00 9%	Amoun	E. & O.E Total It Tax Amount .00 540.00

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