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-2452/24-25	25-Sep-24
	Delivery Note	Mode/Terms of Payment
-		
,	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	11415/2308359	
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST	997224	18 %	2,500.00 225.00 225.00
		Total			2,950.00
_					<u> </u>

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

Bank Name

A/c No.

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

Remarks:

11415/2308359 Mrs. Swati Prashant Bhoir -Commercial Office No. A-207, 2nd Floor, Wing - C, "Vora Plaza". Plot No. 100. New/Current Survey No. 35, 36 & 37, Village - Navghar, Taluka - Vasai, District - Palghar, Vasai (East), PIN - 401 210, 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

: 1756002100016739

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

Authorised Signatory