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

Invoice No. **PG-2466/24-25**	Dated **26-Sep-24**
Delivery Note	Mode/Terms of Payment **AGAINST REPORT**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **011318/2308373**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Punjab National Bank
Ghatkopar (East) Branch
Iddhi Apart., Tilak Road, Pant Nagar,
Ghatkopar (East), Mumbai - 400 077
GSTIN/UIN   : 27AAACP0165G3ZN
State Name   : Maharashtra, Code : 27

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE**	997224	18 %	**3,500.00**
	CGST			**315.00**
	SGST			**315.00**
	Total			**4,130.00**

Amount Chargeable (in words)   E. & O.E
Indian Rupee Four Thousand One Hundred Thirty Only

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

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

Remarks:
011318/2308373   Mr. Ajay Navinchandra Doshi &
Mrs. Jayna Ajay Doshi - Residential Flat No. 402, 4th
Floor, "Krishna Leela", Plot No. 4, Town Planning
Scheme no. 1, Jawahar Road, Village - Ghatkopar
-Kirol, Ghatkopar (East), Taluka - Kurla , District -
Mumbai Suburban , PIN - 400 079, 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

Company's Bank Details
Bank Name   : **PUNJAB NATIONAL BANK**
A/c No.   : **1756002100016739**
Branch & IFS Code: **Goregaon (E.) & PUNB0175600**

UPI Virtual ID : Vastukala@icici

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice