## **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.inBuyer (Bill to)PUNAMIYA EXIM PRIVATE LIMITED PLOT NO 828 A GIDC, PLOT NO 828 A GIDC, Umbergaon Station Road, NEAR UMBERGAON Valsad, Gujarat, 396171 GSTIN/UIN : 24AAGCP9245F1ZC State Name : Gujarat, Code : 24			24-25 2 I Date. ( Date. (	Dated 27-Sep-24 Mode/Terms of Payment ADVANCE Other References Dated Delivery Note Date Destination	
SI Particulars			HSN/SAC	GST Rate	Amount
1     VALUATION FEE		IGST	997224	18 %	10,000.00 1,800.00
		Total			11,800.00
Amount Chargeable (in words)					
Indian Rupee Eleven Thousand Eight Hundred Only					
HSN/SAC		Taxable		GST	Total
997224		Value 10,000.	Rate 00 18%	Amour 1,800	
	Total	10,000.		1,800	
Tax Amount (in words) : Indian Rupee One Thousar	nd Fiah	t Hundre	d Only		
Remarks:         011535       Punamiya Exim Pvt Ltd Residential Land and Building No. Ground Floor, Plot No. 828/A, GIDC         UMBERGAON, Village - UMBERGAON, 396171, State - Gujrat         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 2722201137         Customer's Seal and Signature	Company's Bank Details Bank Name : The Cosmos Co-Operative Bank Ltd A/c No. : 0171001022668 Branch & IFS Code: Vileparle & COSB0000017				
	Authorised Signatory				

This is a Computer Generated Invoice