

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-2644/24-25	Dated 8-Oct-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) PUNJAB NATIONAL BANK - BKC Plot No. C-9, G-Block, Ground Floor, Bandra Kurla Complex, Bandra (East), Mumbai – 400 051 GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27	Dispatch Doc No. 011599/2308550	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	MASTER VALUATION	00440249	18 %	17,000.00
	CGST			1,530.00
	SGST			1,530.00
Total				20,060.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Twenty Thousand Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
00440249	17,000.00	9%	1,530.00	9%	1,530.00	3,060.00
Total	17,000.00		1,530.00		1,530.00	3,060.00

Tax Amount (in words) : **Indian Rupee Three Thousand Sixty Only**

Remarks:
 011599/2308550 "Sumit KMR Param" , Proposed Residential Building No. 1 on Land Bearing CTS No. 282, 283, 284 & 293 of Village – Borivali, Ashok Nagar & Jayraj Nagar, Off Chandavarkar Road, Baburao Paranjpe Marg, Borivali (West), Mumbai, PIN – 400 092, State – Maharashtra, Country – India - M/s. Sumit Woods Ltd. (Master Valuation)

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