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

Ghatkopar (East) Branch

Iddhi Apart., Tilak Road, Pant Nagar, Ghatkopar (East), Mumbai - 400 077 GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code: 27

	Invoice No.	Dated
	PG-2807/24-25	19-Oct-24
	Delivery Note	Mode/Terms of Payment
-		AGAINST REPORT
,	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	011316/2308711	
	Dispatched through	Destination
	Terms of Delivery	

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

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand One Hundred Thirty Only

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

Bank Name

A/c No.

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

Remarks:

011316/2308711 Mukesh Manjibhai Vasoya & Gargi Mukesh Vasoya -Residential Flat No. 403, 4th Floor, Wing - B, "Supreme Park Co-op. Hsg. Soc. Ltd.", Opp. Vljay Park, Village - Mira, Taluka - Thane, District -Thane, Mira Road (East), PIN - 401 107, 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