


# PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>Vastukala Consultants (I) Pvt Ltd</b> 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. <b>PG-2888/24-25</b>	Dated <b>24-Oct-24</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) <b>Punjab National Bank -MCC MW 2 Goregaon</b> MCC MW 2 Goregaon Rajnigandha Shopping Centre, 1st Floor, Krishna Vatika Marg Opp. Gokuldham Temple, Goregaon (E), Mumbai 400063 GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. <b>11173/2308792</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		


SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>4,000.00</b>
	<b>CGST</b>			<b>360.00</b>
	<b>SGST</b>			<b>360.00</b>
	Total			<b>₹ 4,720.00</b>

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

**Indian Rupee Four Thousand Seven Hundred Twenty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	4,000.00	9%	360.00	9%	360.00	720.00
<b>Total</b>	<b>4,000.00</b>		<b>360.00</b>		<b>360.00</b>	<b>720.00</b>

Tax Amount (in words) : **Indian Rupee Seven Hundred Twenty Only**

<p><i>Remarks:</i>                  011173/2308792 : Mr. Mahendra Kumar Purohit S/o                  Chhagna Ram Purohit &amp; Mrs. Mamta W/o Mahendra                  Kumar Purohit -Residential Flat No. 402, 4th Floor, Wing                  - O, "Shree Sai Leela Co-op. Hsg. Soc. Ltd.", Sai Leela                  CHSL, Deepak Hospital Lane, Medtia Nagar, Mira                  Bhayandar Road, Village - Goddev, Taluka -Thane,                  District - Thane, Mira Road (East), PIN - 401 107, State -                  Maharashtra, India.</p> <p>Company's PAN : <b>AADCV4303R</b></p> <p>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</p>	<p>Company's Bank Details                  Bank Name : <b>PUNJAB NATIONAL BANK</b>                  A/c No. : <b>1756002100016739</b>                  Branch &amp; IFS Code: <b>Goregaon (E.) &amp; PUNB0175600</b></p> <div style="text-align: center;">                   UPI Virtual ID : Vastukala@icici             </div> <p style="text-align: right;">for Vastukala Consultants (I) Pvt Ltd</p>
---	---

Authorised Signatory

This is a Computer Generated Invoice