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-3153/24-25**		Dated **15-Nov-24**
	Delivery Note		Mode/Terms of Payment **AGAINST REPORT**
	Reference No. & Date. **PG-3153/24-25 dt. 15-Nov-24**		Other References

Buyer (Bill to)
PUNJAB NATIONAL BANK -MCC WESTERN 1BRANCH
PNB Pragati Tower C□9, G Block,
Ground Floor, Bandra Kurla Complex,
Bandra (East),   Mumbai – 400 051,
GSTIN/UIN   : 27AAACP0165G3ZN
State Name   : Maharashtra, Code : 27

Buyer's Order No.	Dated
Dispatch Doc No. **12322/2309057**	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Amount
1	**VALUATION FEE**	997224	**10,000.00**
	CGST		**900.00**
	SGST		**900.00**
	Total		**₹ 11,800.00**

Amount Chargeable (in words)   E. & O.E
Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	**10,000.00**		**900.00**		**900.00**	**1,800.00**

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

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

UPI Virtual ID : Vastukala@icici

Remarks:
12322/2309057   M/s. Indman Marine Management
Pvt. Ltd. -Commercial Office No. 1101, 11th Floor,
Wing – B, Building No. 41, "New Excel of Azad
Nagar Excel Co-Op. Hsg. Soc. Ltd.", Azad Nagar,
Veera Desai Road, Andheri (West), Mumbai – 400
053, 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

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice