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-3326/24-25	21-Nov-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3326/24-25 dt. 21-Nov-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
12387/2309230	
Dispatched through	Destination
Tormo of Dolivory	

Terms of Delivery

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE CGST SGST	997224	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

		- ,	- ,			
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

Tax Amount (in words): Indian Rupee Six Hundred Thirty Only

Remarks:

12387/2309230 Smt. Sarita Amit Singh
-Commercial Office No. FB 132, 1st Floor, "High
Street Cum Highland Corporate Centre", Lake City
Mall - B, New/Current Survey No. 125/1(Part), 127
/1(Part), Kapurbavdi Naka, Village - Majiwade,
Thane (West), Taluka - Thane, District - Thane, PIN
- 400 601, 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 Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK** A/c No. : **1756002100016739**

Branch & IFS Code: Goregaon (E.) & PUNB0175600



UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory