


PROFORMA INVOICE

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-3633/24-25	Dated 10-Dec-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date. PG-3633/24-25 dt. 10-Dec-24	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No. 12926/2309539	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand One Hundred Thirty Only

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

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

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**

A/c No. : **1756002100016739**

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

Remarks:

12926/2309539 Shri. Parveen Kumar Agnihotrie & Smt. Suneeta Agnihotrie. - Residential Flat No. 16, 3rd Floor, Building No A, "Indu Co-Op. Hsg. Sco. Ltd. ", Plot No. 12 & 13, Sector - 14, Village - Vashi, Taluka - Thane, District - Thane, Navi Mumbai, PIN - 400 703, 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



UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory