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

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-3642/24-25	11-Dec-24			
Delivery Note	Mode/Terms of Payment			
	AGAINST REPORT			
Reference No. & Date.	Other References			
PG-3642/24-25 dt. 11-Dec-24				
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
12965/2309548				
Dispatched through	Destination			

Terms of Delivery

SI No.		HSN/SAC	Amount
1	VALUATION FEE CGS SGS		3,500.00 315.00 315.00
	Tot	al	₹ 4,130.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable	CGST SGST/		T/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:

12965/2309548 Mr. Karunakar N. Shetty -Residential Flat No. 201, 2nd Floor, "Ami Villa Co -Op Hsg. Soc. Ltd.", Plot No. E, Amrut Nagar, L. B. S. Marg, Village - Ghatkopar, Ghatkopar (West), Taluka - Kurla, District - Mumbai Suburban, 400086,

State - Maharashtra, 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