## **PROFORMA INVOICE**

Proforma Invoice

	Vastukala Consultan	ts (I) Pvt. Ltd.	Invoi	ce No.		Dated	
	B1-001,U/B FLOOR,		PG-3673/24-25			12-Dec-24	
	BOOMERANG, CHANDIVA			ery Note		Mode/Te	rms of Payment
VASTUKALA	ANDHERI-EAST, MUN GSTIN/UIN: 27AAD					AGAINST REPORT	
Unlocking Excellence	State Name : Maharashtra, Code : 27		Refe	Reference No. & Date.		Other References	
	E-Mail : accounts@va	astukala.co.in	10-00	73/24-25 dt. 12		4	
Buyer (Bill to)			Buyer's Order No.		Dated	Dated	
PUNJAB NATIONAL BANK							
Borivali West Branch Ganjawala Apartment, Ganjawala Lane,			Dispatch Doc No.		Delivery Note Date		
Rear Chamur		12949/2309579					
West, Mumba	Donvali	Dispatched through		Destination			
GSTIN/UIN	3ZN						
State Name : Maharashtra, Code : 27			Terms of Delivery				
SI No. 1 VAL	Parti	culars				HSN/SAC 997224	Amount 3,500.00 315.00 315.00
Amount Chargea			hirty (		Fotal		<b>₹ 4,130.00</b> <i>E.</i> & O.E
Indian Rupee Four Thousand One Hundred Thirty Only   HSN/SAC Taxable CGST SGST/UTGST Total							
	ISN/SAC	Taxable Value	Rate	CGST Amount	Rate		
997224		3,500.00	9%	315.00	9%		630.00
	Total	3,500.00		315.00		315	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.) & PUNB017560 Branch & IFS Code:						739 & PUNB0175600	
MSME Registration No. 27222201137							uthorised Signatory