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 -MCC WESTERN 1BRANCH

PNB Pragati Tower C□9, G Block, Ground Floor, Bandra Kurla Complex, Bandra (East), Mumbai – 400 051, GSTIN/ÙIN : 27AAACP0165G3ZN State Name : Maharashtra, Code: 27

Invoice No.	Dated
PG-3766/24-25	19-Dec-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3766/24-25 dt. 19-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
12911/2309671	
Dispatched through	Destination

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

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK

A/c No. : 1756002100016739

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

Remarks:

12911/2309671 Mrs. Ritu Aditya Gupta -Commercial Office No. 301, 3rd Floor, Devavrata Premises Co-op. Society Ltd., Plot No. 83, Sector -17, Vashi Navi Mumbai, Taluka & District - Thane, PIN - 400 705, 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



UPI Virtual ID: Vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory