


PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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-3803/24-25	Dated 21-Dec-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. PG-3803/24-25 dt. 18-Nov-24	Other References	
	Buyer (Bill to) PUNJAB NATIONAL BANK-CHIKHALWADI BRANCH GSTIN/UIN : 27AAACP0165G5ZL State Name : Maharashtra, Code : 27	Buyer's Order No. Dispatch Doc No. 13242/2309708 Dispatched through Terms of Delivery	Dated Delivery Note Date Destination


SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	5,000.00
	CGST			450.00
	SGST			450.00
	Total			₹ 5,900.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

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

<p><i>Remarks:</i> 13242/2309708 Shri. Ramakant Tukaram Kalyankar -Residential Land and Building situated on M.H. No. 1-12 -847, Plot No. 27, S. No. 51, C.T.S No. 18003, Lal Bahdur Shastri Nagar, Sahakari Bhadekaru Malki Grah Nirman Sanstha Ltd., Shastri Nagar, Village – Asadullabad, Taluka & District - Nanded, PIN Code – 431 602, State - Maharashtra, India</p> <p>Company's PAN : AADCV4303R</p> <p>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</p>	<p>Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 1756002100016739 Branch & IFS Code: Goregaon (E.) & PUNB0175600</p> <div style="text-align: center;">  UPI Virtual ID : Vastukala@icici </div> <p style="text-align: right;">for Vastukala Consultants (I) Pvt. Ltd. Authorised Signatory</p>
---	---

This is a Computer Generated Invoice