

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-4054/24-25	Dated 7-Jan-25	
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date. PG-4054/24-25 dt. 7-Jan-25	Other References
	Buyer (Bill to) PUNJAB NATIONAL BANK LOKHANDWALA BRANCH 68, Kamal Apartment , Lokhanwala Complex, Versova, Andheri (West) Mumbai 400053 GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	Dispatch Doc No. 13501/2309965
	Dispatched through	Destination	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	3,000.00
	CGST		270.00
	SGST		270.00
Total			₹ 3,540.00

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

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total			270.00		270.00	540.00

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

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**

A/c No. : **1756002100016739**

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

Remarks:

13501/2309965 Tejas Pradeep Kerkar -
 Residential Flat No. 1205, 12th Floor, Bldg. No. 26,
 "Adityaraj Shanti Sadan Co-op. Hsg. Soc. Ltd.",
 Tagore Nagar, Vikhroli (East), Mumbai - 400 083,
 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