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.org

Buyer (Bill to)

Union Bank of India - Bhayander East

Shop No 5,6A & 6B,

Chandresh Heights, Jesal Park, Thane-401105 Bhayander East, : 27AAACU0564G5ZD GSTIN/UIN

State Name

: Maharashtra, Code: 27

Invoice No.	Dated 12-Mar-24				
PG-5149/23-24					
Delivery Note	Mode/Terms of Payment				
	AGAINST REPORT				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
007597/2305466					
Dispatched through	Destination				

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
	ATION FEE spection and Certification Services)	CGST		18 %	3,000.00 270.00 270.00
		Total			3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
007224	3,000.00	9%	270.00	9%	270.00	540.00
997224 Total	3,000.00		270.00		270.00	540.00

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

007597/2305466 Mr. Sanjit Santosh Ray & Mrs. Susmita Sanjit Ray. Name of Proposed Purchaser is Mr. Ramesh Ashok Giri - Residential Flat No. 4, Ground Floor, "Kapoor Tower III Co-op. Hsg. Soc. Ltd.", Jesal Park, Village - Khari, Bhayndar (East), Taluka - Thane, District - Thane, PIN - 401 105, 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

Customer's Seal and Signature

Company's Bank Details

Bank Name : UNION BANK OF INDIA : 635301010050194 A/c No.

Branch & IFS Code: Bandra East & UBIN0563536



UPI Virtual ID: Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD Digitally signed on 12-03-2024 16:58:31 Authorised Signatory