PROFORMA INVOICE Vastukala Consultants (I) Pvt Ltd Invoice No. B1-001,U/B FLOOR, PG-1642/24-25 BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 Delivery Note GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.co.in Buyer (Bill to) Buyer's Order No. UNION BANK OF INDIA-BHAT BAZAR Anant Deep Chambers, Dispatch Doc No. 273/277, Narshi Natha Street, 010268/2307538 , Mumbai - 400009, GSTIN/UIN : 27AAACU0564G3ZF State Name : Maharashtra, Code: 27 Terms of Delivery SI Particulars VALUATION FEE CGST SGST Total Amount Chargeable (in words) Indian Rupee Three Thousand Five Hundred Forty Only Tax Amount (in words): Indian Rupee Five Hundred Forty Only Bank Name Remarks: A/c No. 010268/2307538 Mr. Praveen Kumar & Mr. Navin Kumar - Residential Flat No. 402, 4th Floor, Building No 18, "Prestige Residency Hill View Co-Op. Hsg. Soc. Ltd. ", Behind Dalal Engineering Company, Ghodbunder Road, Village -Kavesar, Thane (West), Taluka - Thane, District - Thane, PIN -

Dated 2-Aug-24 Mode/Terms of Payment AGAINST REPORT Reference No. & Date. Other References Dated Delivery Note Date Dispatched through Destination

HSN/SAC GST Amount Rate 997224 18 % 3,000.00 270.00 270.00 3,540.00 E. & O.E

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

400 615, State - Maharashtra, Country - 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

: UNION BANK OF INDIA

: 635301010050194

Branch & IFS Code: Bandra East & UBIN0563536



UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pyt Ltd

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