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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	Invoice No. PG-1837/24-25	Dated 17-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) UNION BANK OF INDIA ARB Mumbai Samachar Marg Branch Union Bank of India Building,5th Floor, 66/80 Mumbai Samachar Marg, Dalal Street, Fort Mumbai - 400 023 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 10442/2307736	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	7,000.00
				CGST 630.00
				SGST 630.00
	Total			₹ 8,260.00

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

Indian Rupee Eight Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	7,000.00		630.00		630.00	1,260.00

Tax Amount (in words) : **Indian Rupee One Thousand Two Hundred Sixty Only**

Company's Bank Details
 Bank Name : **UNION BANK OF INDIA**
 A/c No. : **635301010050194**
 Branch & IFS Code: **Bandra East & UBIN0563536**



UPI Virtual ID : Vastukala@icici

Remarks:
 10442/2307736 Mrs. Kanaka L. Poddaar - Residential Flat No. 901, 9th Floor, "RNA Mirage Co-Op. Hsg. Soc. Ltd. ", Sudam Kalu Ahire Marg, Worli, Village - Lower Parel Division , Municipality Ward No. G/S, District - Mumbai, PIN - 400 025, 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

for Vastukala Consultants (I) Pvt Ltd
Pooja Dagare
 Authorised Signatory

This is a Computer Generated Invoice


Maharajan
 20/08/2024