


## PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>Vastukala Consultants (I) Pvt Ltd</b>	Invoice No.	Dated
	B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072	<b>PG-1838/24-25</b>	<b>17-Aug-24</b>
	GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in	Delivery Note	Mode/Terms of Payment
	Buyer (Bill to)	Reference No. & Date.	Other References
<b>UNION BANK OF INDIA</b> 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.	Delivery Note Date	
	<b>10443/2307737</b>		
	Dispatched through	Destination	
		Terms of Delivery	

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

Amount Chargeable (in words)

**Indian Rupee Eight Thousand Two Hundred Sixty Only**

E. & O.E

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
<b>Total</b>	<b>7,000.00</b>		<b>630.00</b>		<b>630.00</b>	<b>1,260.00</b>

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:

10443/2307737 Mrs. Kanaka L. Poddaar - Residential Flat No. 3102, 31st 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

Authorized Signatory

This is a Computer Generated Invoice

