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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-1857/24-25	Dated 19-Aug-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) ULJK FINANCIAL SERVICES PVT LTD ELEVENTH FLOOR, 1119/11120, STOCK EXCHANGE TOWERS, DALAL STREET, FORT, Mumbai, Maharashtra, 400001 GSTIN/UIN : 27AABCJ5491J1Z8 State Name : Maharashtra, Code : 27	Dispatch Doc No. 10594/2307756	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	15,000.00
	CGST			1,350.00
	SGST			1,350.00
Total				17,700.00

Amount Chargeable (in words)

E & O/E

Indian Rupee Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
997224	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : Indian Rupee Two Thousand Seven Hundred Only

Remarks:

10650 MADHAVI UMESH VORA Residential Flat No.
231, 23rd Floor, Urvashi Co-Op. Hsg. Soc. Ltd., Plot
No. 66, Nepeansea Road, Near Priyadarshini, Village -
Malabar Hill Division, Municipality Ward No. D, District
- Mumbai, PIN - 400 006, 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

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 32632562114

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD

Digitally signed on 11.08.2024 10:14:38

Authorised Signatory

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