


PROFORMA INVOICE

Maul done 13Jan

Sahdev

 <b>Vastukala Consultants (I) Pvt. Ltd.</b> 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.	Dated
	PG-3638(B)/24-25	12-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>UNION BANK OF INDIA-Corporate &amp; SME Powai Branch</b> Dikshant Bhawan, 1st Floor, Shop No 101, Above Indian Oil Petrol Pump, Opp IIT Main Gate, Powai, Mumbai - 40076 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	10642/2309563	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	18,333.06
			CGST	1,649.98
			SGST	1,649.98
	Less: <b>ROUNDED OFF</b>			(-)0.02
	Total			<b>₹ 21,633.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Twenty One Thousand Six Hundred Thirty Three Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	18,333.06	9%	1,649.98	9%	1,649.98	3,299.96
<b>Total</b>	<b>18,333.06</b>		<b>1,649.98</b>		<b>1,649.98</b>	<b>3,299.96</b>

Tax Amount (in words) : **Indian Rupee Three Thousand Two Hundred Ninety Nine and Ninety Six paise Only**


**Remarks:**  
 10642/2309563 M/s. Nandan Ground Support Equipment Pvt. Ltd. - 3) Industrial Land & Building Plot No. D- 205, S Central Road, TTC Industrial Area, Turbhe, Taluka & District – Thane, Navi Mumbai - 400 705, 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

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



UPI Virtual ID : Vastukala@icipi  
 for Vastukala Consultants (I) Pvt. Ltd.  
 Pooja Dagare  
 Authorised Signatory

This is a Computer Generated Invoice

Recd  
  
 Paid 20,000 + GST  
 Total Paid 45,000 + GST