


Mail done 13th

Sahdev

PROFORMA INVOICE

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|  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-3638/24-25 | Dated 12-Dec-24 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT |
| | Reference No. & Date. PG-3638/24-25 dt. 12-Dec-24 | Other References |
| | Buyer's Order No. | Dated |
| Buyer (Bill to) UNION BANK OF INDIA-Corporate & SME Powai Branch 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 | Dispatch Doc No. 10643/2309544 | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|----------------------|---------|----------|--------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 18,332.20 |
| | CGST | | | 1,649.90 |
| | SGST | | | 1,649.90 |
| | Total | | | ₹ 21,632.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twenty One Thousand Six Hundred Thirty Two Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 18,332.20 | 9% | 1,649.90 | 9% | 1,649.90 | 3,299.80 |
| Total | 18,332.20 | | 1,649.90 | | 1,649.90 | 3,299.80 |

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

Company's Bank Details

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

Remarks:

10643/2309544Nandan Ground Support Equipment Pvt. Ltd. -2) Residential Flat No. 1601, 16th Floor, Wing - F, "River View Co-op. Hsg. Soc. Ltd.", Casa Rio,Kalyan Shill Road, Village - Nilje & Ghesar, Dombivli (East), Taluka - Kalyan, District - Thane, PIN Code - 421 204, 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



UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Pooja Dagare

Authorised Signatory

This is a Computer Generated Invoice

Received
 (Signature)
 Union Bank of India
 10000 + GST paid