

PROFORMA INVOICE

 VASTUKALA	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-2143/24-25	Dated 4-Sep-24
	Buyer (Bill to) Union Bank of India MID Corporate Branch Fort 21, Veena Chambers, Mezzanine Floor, Dalal Street Fort, Mumbai - 400001 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Delivery Note Reference No. & Date Buyer's Order No. Dispatch Doc No. 010994/2308046 Dispatched through Terms of Delivery	Model/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination

Sl No	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18%	20,000.00
	CGST			1,800.00
	SGST			1,800.00
	Total			23,600.00

E & O E

Amount Chargeable (in words)
Indian Rupee Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	20,000.00		1,800.00		1,800.00	3,600.00


Tax Amount (in words) : **Indian Rupee Three Thousand Six Hundred Only**

Remarks:
 010994/2308046 Mr. Nakul Arya - Residential Flat
 No. 5, 1st Floor, "Satlaj Terrace", Plot No. 14, Dady
 Seth Estate, 6, Walkeshwar Road, Malabar Hill,
 Walkeshwar, 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

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **UNION BANK OF INDIA**
 A/c No. : **635301010050194**
 Branch & IFS Code: **Bandra East & UBIN0562626**


 UPI Virtual ID : **Vastukala@100**

for Vastukala Consultants (I) Pvt Ltd

 Authorized Signatory

This is a Computer Generated Invoice

