

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-2236/24-25	Dated 12-Sep-24
Delivery Note	Mode/Terms of Payment AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 011129/2308139	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
UNION BANK OF INDIA-Ghatkopar East
 36 Kumudini 7th Road Rajawadi
 Ghatkopar East Mumbai 400077
 GSTIN/UIN : 27AAACU0564G1ZH
 State Name : Maharashtra, Code : 27

Terms of Delivery

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	3,000.00
	CGST			270.00
	SGST			270.00
	Total			3,540.00

Amount Chargeable (in words) E. & O E
Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

Remarks:
 011129/2308139 Mr. Sanjay Amarshi Amlani & Mrs. Asmita Sanjay Amlani -Residential Flat No. 702, 7th Floor, "Rajawadi Milan Co-op. Hsg. Soc. Ltd.", Plot No. 10, 4th Road, Rajawadi, Village - Ghatkopar Kiroli, Municipality Ward No. N - Ward, Gharkopar (East), Taluka -Kurla, District - Mumbai Suburban District, Mumbai, PIN Code - 400 077, 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@icici

Customer's Seal and Signature


for Vastukala Consultants (I) Pvt Ltd
 ASMITA JAYSING RATHOD
Digitally signed on 12-09-2024 15:44:42
 Authorised Signatory

This is a Computer Generated Invoice



PROFORMA INVOICE

Saurabh

 Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR, BOOMERANG CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN : 27AADCV4303R12X State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in	Invoice No.	Dated
	PG-2236/24-25	12-Sep-24
Buyer (Bill to) UNION BANK OF INDIA-Ghatkopar East 36 Kumudini 7th Road Rajawadi Ghatkopar East Mumbai 400077 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	011129/2308139	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	3,000.00
		CGST		270.00
		SGST		270.00
Total				3,540.00

Amount Chargeable (in words) **Indian Rupee Three Thousand Five Hundred Forty Only** E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total			270.00		270.00	540.00

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

Remarks:
 011129/2308139 Mr. Sanjay Amarshi Amlani & Mrs. Asmita Sanjay Amlani -Residential Flat No. 702, 7th Floor, "Rajawadi Milan Co-op. Hsg. Soc. Ltd.", Plot No. 10, 4th Road, Rajawadi, Village - Ghatkopar Kiroli, Municipality Ward No. N - Ward, Ghatkopar (East), Taluka -Kurla, District -Mumbai Suburban District, Mumbai, PIN Code - 400 077, 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 & IFSC Code : **Bandra East & UBIN0563536**



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd <small>ASMITA JAYSING RATHOD</small> <small>Digitally signed on 12-09-2024 16:44:42</small> Authorised Signatory
-------------------------------	---

This is a Computer Generated Invoice

