


Shantlat

PROFORMA INVOICE

 <b>Vastukala Consultants (I) Pvt Ltd</b> B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UID: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in	Invoice No.	Dated
	PG-2389/24-25	21-Sep-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	AGAINST REPORT Other References
Buyer (Bill to) <b>UNION BANK OF INDIA-CAPITAL MARKET CELL M S MARG</b> Union Bank Of India Building , Ground Floor, 66/80, Mumbai Samachar Marg, Fort, Mumbai-400023 GSTIN/UID : 27AAACU0564G5ZD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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			1,800.00		1,800.00	3,600.00


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

Remarks:  
 011259/2308295 M/s. Binayak Chemicals Private Limited - Industrial Land & Building on Plot No. C - 26, Phase I, MIDC Dombivali Industrial Area, M.I.D.C., Off New Kalyan Road, Village Chole, Dombivli (East), Taluka Kalyan, District Thane, PIN - 421 203, 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 & UBIN0563536**



UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd  
 ASMITA JAYSING RATHOD  
Digitally signed on 23-09-2024 10:19:45  
 Authorised Signatory

युनियन बैंक ऑफ इंडिया  
this is a Computer Generated Invoice

युनियन बैंक ऑफ इंडिया  
अग्रिम विभाग / Advances Dept.  
23 SEP 2024  
SUBJECT TO VERIFICATION  
प्राप्त / RECEIVED  
मुंबई सामाचार मार्ग, शाखा / M.S. Marg, Branch