


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-2551/24-25 | Dated 30-Sep-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to) UNION BANK OF INDIA -SAMB FORT BRANCH SAMB FORT BRANCH Bharat House, Ground floor, 104 M S Marg fort, Mumbai 400001 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated |
| | Dispatch Doc No. 011334/2308458 | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|----------------------|---------|----------|--------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 10,000.00 |
| | CGST | | | 900.00 |
| | SGST | | | 900.00 |
| | Total | | | ₹ 11,800.00 |

Amount Chargeable (in words) **Indian Rupee Eleven Thousand Eight Hundred Only** E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 10,000.00 | 9% | 900.00 | 9% | 900.00 | 1,800.00 |
| Total | 10,000.00 | | 900.00 | | 900.00 | 1,800.00 |

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

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

Remarks:
 011334/2308458 Mrs. Mala Malik (Flat No. 601) & Mr. Rajan Malik (Flat No. 602) - Residential Flat No. 601 & 602, 6th Floor, Wing - A, "Versova Skylark Co-op. Hsg. Soc. Ltd.", Plot No. 89, Lokhandwala Complex, Village - Oshiwara, Taluka - Andheri, District - Mumbai Suburban, Andheri (West), 400 058, 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

