


# PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Commerce</small>	<b>Vastukala Consultants (I) Pvt Ltd</b> 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. <b>PG-2469/24-25</b>	Dated <b>26-Sep-24</b>
	Buyer (Bill to) <b>UNION BANK INDIA - RLP VASHI</b> UNION LOAN POINT VASHI The Business Centre, Commodity Exchange Building Plot no 2,3&4, Sector 19 Vashi GSTIN/UIN : 27AAACU0564G3ZF State Name : Maharashtra, Code : 27	Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. <b>011417/2308376</b> Dispatched through Terms of Delivery	Mode/Terms of Payment <b>AGAINST REPORT</b> Other References Dated Delivery Note Date Destination

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

Amount Chargeable (in words)

**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
<b>Total</b>	<b>3,000.00</b>		<b>270.00</b>		<b>270.00</b>	<b>540.00</b>

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

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

Remarks:  
 011417/2308376 Mrs. Sanika Sanjeev Janwalikar &  
 Mr. Aditya Pradip Dole - g Residential Flat No. 1006,  
 10th Floor, Wing - A, "Sheth Heights Co-op.  
 Hsg. Soc. Ltd.", Plot No. 400, Behind Ashish Cinema,  
 Galiakotwala Estate, Off R. C. Marg, Village -  
 Wadhavli,  
 Municipality Ward No. M - Ward, Chembur (East),  
 Taluka - Kurla, District - Mumbai Suburban District,  
 Mumbai, PIN  
 Code - 400 074, State - Maharashtra, India  
 Company's PAN : **AADCV4303R**



UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

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



This is a Computer Generated Invoice