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. Dated 1-Oct-24 PG-2563/24-25 Mode/Terms of Payment Delivery Note AGAINST REPORT Reference No. & Date. Other References Buyer's Order No. Dated Delivery Note Date Dispatch Doc No. 011502/2308470

Destination

Buyer (Bill to)

UNION BANK OF INDIA

ARB Mumbai Samachar Marg Branch Vinayak Chember, 1st Floor, 66/80 Mumbai Samachar Marg, Dalal Street, Fort, Mumbai - 400 023, State - Maharashtra, Country - India

GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code: 27

Terms of Delivery

Dispatched through

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE CGST SGST		18 %	5,000.00 450.00
	Total			5,900.00 E. & O.E
	IOIAI		The second second	5.900.00

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00	
Total	5,000.00		450.00		450.00	900.00	

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

011502/2308470 Mr. Mukesh Shahu Pol & Mrs. Sangeta Mukesh Pol - Residential Flat No. 803, 8th Floor, Wing - N, "Casa Lakeside I To O Co - Op Hsg. Soc. Ltd.", Lakeshore Greens, Palava 2, Taloja By Pass Road, Village - Khoni, Dombivali (East), Taluka -Kalyan, District - Thane, PIN - 421204, 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 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 01-10-2024 15:47:09

Authorised Signatory

This is a Computer Generated Invoice