


PROFORMA INVOICE

KdS076

 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
	PG-2864/24-25	23-Oct-24
Buyer (Bill to) UNION BANK INDIA - RLP VASHI 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	Mode/Terms of Payment
	Reference No. & Date.	AGAINST REPORT
	Buyer's Order No.	Other References
	Dispatch Doc No.	Delivery Note Date
	011946/2308768	
	Dispatched through	Destination
Terms of Delivery	online cash paid 3500/-	

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	3,000.00		270.00		270.00	540.00

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

Remarks:
 011946/2308768 Sangeeta Ramrao Pawar -
 Residential Flat No. 4, 5th Floor, Building No EA15,
 "Mass Housing Scheme (EWS)", Plot No. 2, Sector 6,
 Village - Ulwe, Taluka - Panvel, District - Raigad, Navi
 Mumbai, PIN - 410 206, State - Maharashtra, India.

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



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

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd
 ASMITA JAYSING RATHOD
 Digitally signed on 23-10-2024 12:20:10
 Authorised Signatory



This is a Computer Generated Invoice