

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-2935/24-25	Dated 25-Oct-24
Delivery Note	Mode/Terms of Payment AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 012037/2308837	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	10,000.00
	CGST		900.00
	SGST		900.00
	Total		₹ 11,800.00

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

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**



UPI Virtual ID : Vastukala@icici

Remarks:
 12037/2308837 M/s. V. N. Enterprises - Commercial
 Shop No. 1B, Upper Ground Floor, "Millenium Plaza",
 Fergusson College Road,
 Shivaji Nagar (Bhamburda), Pune - 411004, 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

for Vastukala Consultants (I) Pvt Ltd

 Authorised Signatory

This is a Computer Generated Invoice

