

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-2940/24-25	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.	12043/2308842	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

Sl 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:
 12043/2308842 M/s. Dattatraya Enterprises & M/s.
 Vinayak Agencis - Commercial Shop No. 1G, 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

Rattal
 Authorised Signatory

This is a Computer Generated Invoice

