PROFORMA INVOICE



Vastukala Consultants (II) Pvt. Ltd. B1-001, U/B FLOOR. BOOMERAND CHANDIVALI FARM ROAD. ANDHERI-EAST, MUMBAI - 4000/72

CSTINI/UIN: 27 AADCV4303R1ZX
State Name: Maharashira, Code: 27
E-Mail: accounts@vashukala.co.in

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

Invettoe No.	Dated		
PG-3381/24-25	30-Nov-24		
Delivery Note	Mode/Terms of Payment		
PG-3381/24-25 dt. 30-Nov-24	Other References		
Buyer's Order No.	Dated		
Dispatch Doc No. 12233/2309287	Delivery Note Date		
Dispatched through	Destination		

Terms of Delivery

0.	Particulars		HSN/SAC	Amount
	VALUATION FEE	CGST		3,000.00 270.00 270.00
1		Total		₹ 3,540.00
		Total		

Amount Chargeable (in words)

Indian Runee Three Thousand Five Hundred Forty Only

E. & O.E

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
97224	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:

12233/2309287 Mr. Aman Rajesh Vishwakarma & Mrs. Shashilata Rajesh Vishwakarma - Residential Flat No. 603, 6th Floor, Building No 12, Wing - E-1, "Amrapali S.R.A Co-Op. Hsg. Soc. Ltd. ", Sangharsh Nagar, Chandivali Farm Road, Village - Chandivali, Andheri (East), Taluka - Kurla, District - Mumbai Suburban , PIN - 400 072, 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

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 30-11-2024 thicking

Authorised Signatory

This is a Computer Generated Invoice



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