

PROFORMA INVOICE

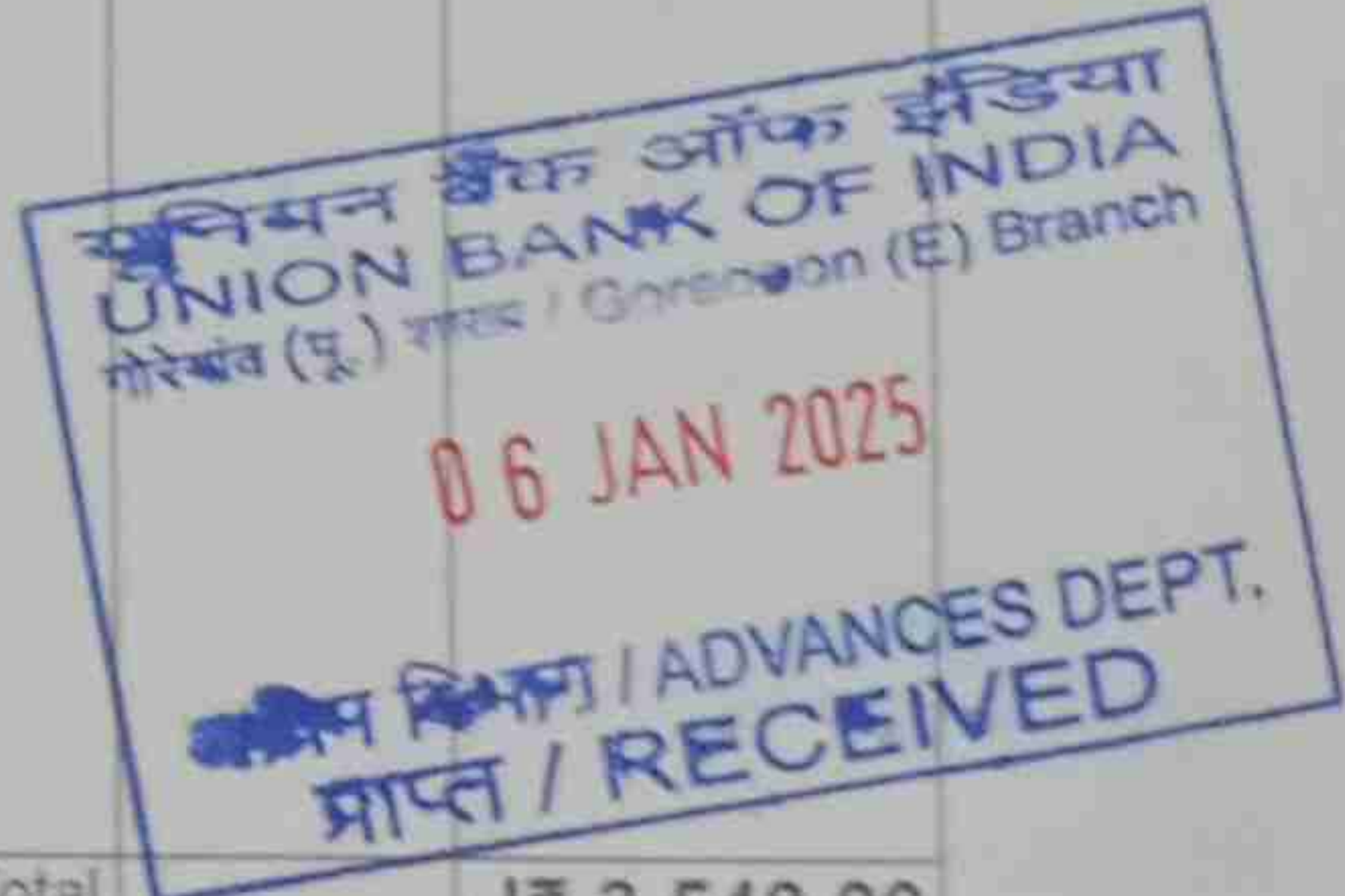


Vastukala Consultants (I) Pvt. Ltd.
 B1-001, U/B FLOOR,
 BOOMERANG, CHANDIVALI FARM ROAD,
 ANDHERI-EAST, MUMBAI - 400072
 GSTIN/UIN: 27AADCV4303R1ZX
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@vastukala.co.in

Invoice No.	Dated
PG-4029/24-25	4-Jan-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-4029/24-25 dt. 4-Jan-25	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
12447/2309939	
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Union Bank of India-Goregaon East Branch
 GOREGAON BRANCH
 172/73 Shree Sadan, Shantaben Estate Goregaon (east)
 Mumbai 400063
 GSTIN/UIN : 27AAACU0564G1ZH
 State Name : Maharashtra, Code : 27

Sl No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	3,000.00
	CGST		270.00
	SGST		270.00
Total			₹ 3,540.00



Amount Chargeable (in words) E & O E
Indian Rupee Three Thousand Five Hundred Forty Only

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:
 12447/2309939 Mrs. Saakshi Subhash Kode - Residential Flat No. A-21, 2nd Floor, Wing - A, "Sukhada Co-op. Hsg. Soc. Ltd.", Plot No. 103/11, Panduragwadi, Road No. 4, Village - Pahadi, Taluka - Borivali, District - Mumbai Suburban, Goregaon (East), Mumbai, PIN - 400 063, 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

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.