


Shreeji 100

### PROFORMA INVOICE

 <b>Vastukala Consultants (I) Pvt. Ltd.</b> 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-3884/24-25	26-Dec-24
Buyer (Bill to) <b>UNION BANK OF INDIA</b> Mohammed Ali Road Branch 56, Karim Building, Mohammed Ali Road .Mumbai-400003 GSTIN/UIN : 27AAACU0564G3ZF State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	13030/2309791	
	Dispatched through	Destination
	Terms of Delivery	

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)

**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			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**

Remarks:  
 13030/2309791 Mr. Manharlal H. Vora -  
 Commercial Plot Nos. 1367, 1368 & 1369, Near  
 Ganesh Arts, Road No. 15, Sector - KWC, Steel  
 Warehousing Complex, Village - Kalamboli, Taluka  
 - Panvel District - Raigad - 410 218, Maharashtra,  
 India

Company's PAN : **AADCV4303R**



UPI Virtual ID : **Vastukala@icici**

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.  
 ASMITA JAYSHING RATHOD  
 Digitally signed on 26-12-2024 18:00:05  
 Authorized Signatory

This is a Computer Generated Invoice