

PROFORMA INVOICE
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-3839/24-25	24-Dec-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	PG-3839/24-25 dt. 24-Dec-24	
Buyer (Bill to) UNION BANK OF INDIA GOREGAON WEST BRANCH 1st, Floor, Krishna Ambika Arcade, SV Road, Unnat Nagar, Goregaon West 400062 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	13203/2309745	
	Dispatched through	Destination
	Terms of Delivery	

SI 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:

13203/2309745 Mr. Subhash Krishnan - Residential Flat No. 301, 3rd Floor, "Premswaroop Co-op. Hsg. Soc. Ltd.", Plot No. 7A, Shreenagar Estate, Off Mahatma Gandhi Road, Village - Pahadi Goregaon, Taluka - Borivali, District - Mumbai Suburban, Goregaon (West), Mumbai, PIN - 400 104, 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.

ASMITA JAYSING RATHOD
Digitally signed on 24-12-2024 12:17:16
Authorized Signatory