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

Buyer (Bill to)

UNION BANK OF INDIA-MUMBAI NAKA BRANCH

Ground Floor of Dr. Torane Hospital,

Opp. Suyash Hospital Ahilyabai Holkar Marg,

Behind Mahamarg Bus Stand

Mumbai Naka, Nashik

GSTIN/UIN : 27AAACU0564G8ZA State Name : Maharashtra, Code : 27

	Invoice No.	Dated
	PG-1755/24-25	10-Aug-24
	Delivery Note	Mode/Terms of Payment
-		AGAINST REPORT
,	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
4		
•	Dispatch Doc No.	Delivery Note Date
	010526/2307650	
	Dispatched through	Destination
	Terms of Delivery	•

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	1,000.00 90.00 90.00
		Total			1,180.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand One Hundred Eighty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Tax Amount (in words): Indian Rupee One Hundred Eighty Only

Remarks:

010526/2307650 Gulamgaus Nazim Pathan -Residential Flat No. 16, 4th Floor, "Jashn Apartment", Near Golden Lawns, Plot No. 1, Tirumala Nagar, Pakhal Road, Village - Wadala, Taluka - Nashik, District - Nashik, Nashik, 422006, 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

Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI Bank Ltd - Nashik

A/c No. : **345505001235**

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory