## 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

ARB Mumbai Samachar Marg Branch Union Bank of India Building,5th Floor, 66/80 Mumbai Samachar Marg, Dalal Street, Fort

Mumbai - 400 023

GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27

Invoice No.	Dated				
PG-1838/24-25	17-Aug-24				
Delivery Note	Mode/Terms of Payment				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
10443/2307737					
Dispatched through	Destination				
Tormo of Dolivon					

Terms of Delivery

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
INO.			Rate	
1	VALUATION EEE	007004	40.0/	40 000 00
	VALUATION FEE	997224	18 %	10,000.00
	CGST			900.00
	SGST			900.00
	Total			¥ 44 000 00
	Total			₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

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

Company's Bank Details

Bank Name : State Bank of India

A/c No. : **32632562114** 

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074

Remarks:

10443/2307737 Mrs. Kanaka L. Poddaar - Residential Flat No. 901, 9th Floor, "RNA Mirage Co-Op. Hsg. Soc. Ltd. ", Sudam Kalu Ahire Marg, Worli, Village - Lower Parel Division , Municipality Ward No. G/S, District - Mumbai, PIN - 400 025, State - Maharashtra, Country - India.

Company's PAN : AADCV4303R

MSME Registration No. - 27222201137

Declaration

NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.

JPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory