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 INDIA - RLP VASHI

UNION LOAN POINT VASHI

The Business Centre, Commodity Exchange Building

Plot no 2,3&4, Sector 19 Vashi

: 27AAACU0564G3ZF GSTIN/UIN State Name : Maharashtra, Code: 27

	Invoice No.	Dated
	PG-1916/24-25	23-Aug-24
	Delivery Note	Mode/Terms of Payment
2		AGAINST REPORT
,	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
)	010662/2307815	
	Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST		18 %	3,000.00 270.00 270.00
		Total			3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

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HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax 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

010662/2307815 M/s. Arihant Abode Limited. Name of Proposed Purchaser is Mr. Balasaheb Mahadev Hande - Residential Flat No. 2604, 26th Floor, Wing -

"Arihant Aspire Phase I", Near Palaspe Phata, Off Mumbai - Goa Highway Road, Village - Palaspe,

Panvel, District - Raigad, Panvel, PIN - 410 221, State

- Maharashtra, India

Company's PAN : AADCV4303R

Customer's Seal and Signature

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

Authorised Signatory