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

MID Corporate Branch Fort

21, Veena Chambers, Mezzanine Floor, Dalal Street

Fort, Mumbai - 400001

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

	Invoice No.	Dated
	PG-2142/24-25	4-Sep-24
	Delivery Note	Mode/Terms of Payment
-		AGAINST REPORT
,	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	010993/2308045	
	Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	20,000.00 1,800.00 1,800.00
		Total			23,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twenty Three Thousand Six Hundred Only

			_			
HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	20,000.00		1,800.00		1,800.00	3,600.00

Tax Amount (in words): Indian Rupee Three Thousand Six Hundred Only

Remarks:

010993/2308045 Smt. Sushmadevi Ravi Arya - Residential Flat No. 1, Ground Floor, "Satlaj Terrace", Plot No. 14, Dady Seth Estate, 6, Walkeshwar Road, Malabar Hill, Walkeshwar, Mumbai, PIN – 400 006,

State – Maharashtra, Country – 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