## 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-Ghatkopar East** 

36 Kumudini 7th Road Rajawadi Ghatkopar East Mumbai 400077

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

Invoice No.	Dated
PG-2236/24-25	12-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
011129/2308139	
Dispatched through	Destination
Tormo of Dolivory	•

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

Remarks:

011129/2308139 Mr. Sanjay Amarshi Amlani & Mrs. Asmita Sanjay Amlani -Residential Flat No. 702, 7th Floor, "Rajawadi Milan Co-op. Hsg. Soc. Ltd.", Plot No. 10, 4th Road, Rajawadi, Village - Ghatkopar Kirol, Municipality Ward No. N - Ward, Gharkopar (East), Taluka -Kurla, District - Mumbai Suburban District, Mumbai, PIN Code - 400 077, 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**