## 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-BHAT BAZAR

Anant Deep Chambers, 273/277, Narshi Natha Street,

, Mumbai – 400009,

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

Invoice No.	Dated
PG-2348/24-25	20-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
011221/2308254	
Dispatched through	Destination
Tormo of Dolivory	•

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	5,000.00 450.00 450.00
		Total			5,900.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Five Thousand Nine Hundred Only**

<u>-</u>		•				
HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

011221/2308254 Mrs. Chaitali Rakesh Parekh -Commercial Shop No. 33, Ground Floor, "Kesar Gardens", Erstwhile Gaothan Expansion Scheme ,Plot No. 53, Sector - 20, Village - Kharghar, Taluka -Panvel, District - Raigad , Navi Mumbai, PIN -410 210,

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**