PROFORMA INVOICE

VASTUKALA Unlocking Excellence	State Name : Maharashtra, Code : 27		Invoice No. PG-2335/24-25 Delivery Note Reference No. & Date.		Dated 19-Sep-24 Mode/Terms of Payment AGAINST REPORT Other References		
E-Mail : accounts@vastukala.co.in Buyer (Bill to) Union Bank of India-Veer Nariman Road Branch			Buyer's Order No.		Dated		
84, Rajmahal Building, Veer Nariman Road Churchgate, Mumbai - 400 020, State – Maharashtra, Country – Ir GSTIN/UIN : 27AAACU0564G5ZD State Name : Maharashtra, Code : 27			Dispatch Doc No. 0011277/2308241			Delivery Note Date	
			Dispatched through Terms of Delivery			Destination	
					y		
SI Particulars					HSN/SAC	C GST Rate	Amount
1 VALUATION FEE				CGST SGST		18 %	5,000.00 450.00 450.00
Amount Chargea	ble (in words)			Total			5,900.00 <i>E.</i> & O. <i>E</i>
Indian Rupee Five Thousand Nine Hundred Only							
	HSN/SAC	Taxable		CGST		T/UTGST	
997224		Value 5,000.00	Rate 9%	Amount 450.		Amour 450	
557224	Total		370	450 .		450	
Tax Amount (in words) : Indian Rupee Nine Hundred <i>Remarks:</i> 011277//2308241 A. Shah - Residential Flat No. A-2102, 21st Floor, Building No 1, Wing - A, "Lodha Bellevue", Opp. Vivarea Mahalaxmi, Maulana Azad Road , Bapurao Jagtap Marg, Near Jecob Circle , Village - Byculla Division, Municipality Ward No. E, Taluka - Mumbai, District - Mumbai, Mahalaxmi, Mumbai, PIIN - 400 011, State - Maharashtra, India Company's PAN : AADCV4303R 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 2722201137 Customer's Seal and Signature			Only Company's Bank Details Bank Name : UNION BANK OF INDIA A/c No. : 635301010050194 Branch & IFS Code: Bandra East & UBIN0563536 Image: Company of the second se				

This is a Computer Generated Invoice