## 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

Nandurbar Branch

Ghee Bazar, Near Mangal Bhavan, Nandurbar, District – Nandurbar,

PIN - 425 412

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

Invoice No.	Dated
PG-2404/24-25	23-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
011354/2308310	
Dispatched through	Destination
Terms of Delivery	

SI	Particulars		HSN/SAC	GST	Amount	
No.				Rate		
INU.				ivaic		
1	VALUATION FEE	CGST SGST	997224	18 %	20,000.00 1,800.00 1,800.00	
A		Total			23,600.00	
Amount Chargeable (in words)						

Indian Rupee Twenty Three Thousand Six Hundred Only

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

011354/2308310 Mrs. Vandana Ravindra Chaudhari & Mr. Ravindra Hiralal Chaudhari - Residential Flat No. 201, 2nd Floor, "EL Castillo", Plot No. 23B & 23C, Sector - 6, Palm Beach Road, Village - Nerul, Navi Mumbai, Taluka & District - Thane, PIN - 400 706,

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 : ICICI Bank Ltd - Nashik

A/c No. : **345505001235** 

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**