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-NASHIK ROAD

Swathi Bungalow, Artillery Centre Road,

Opp. Jain Bhavan, Nashik

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

Invoice No.	Dated
PG-2420/24-25	24-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
11426/2308326	
Dispatched through	Destination
Tames of Dalivani	

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	2,000.00 180.00 180.00
		Total			2,360.00

Amount Chargeable (in words)

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Indian Rupee Two Thousand Three Hundred Sixty Only

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HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

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

Remarks:

11426/2308326 Shri. Asif Rafiqua Shaikh - Residential Flat No. 12, Third Floor, "Pawandham Apartment ", Survey No. 17/3A/1-2, Plot No. 13, Near Nageshwar Mahadev Mandir, Dhikale Nagar, Canal Road, Village - Dasak, Taluka & District - Nashik, PIN Code - 422 006, State - Maharashtra, Country - 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. - 27222201137

MONE Regionation No. 2722201107	
Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd
	Authorised Signaton