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-DAHISAR-EAST BRANCH

Shiv Oms Apts, Plot No 152,

S V Road, Dahisar East Mumbai 400062 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27

	Invoice No.	Dated
	PG-2492/24-25	27-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
	011533/2308398	
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars	HSN/SAC	Amount
No.			
1	VETTING CHARGES	997224	35,000.00
	CGST		3,150.00
	SGST		3,150.00
			•
	Total		<i>₹ 4</i> 1 300 00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Forty One Thousand Three Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	35,000.00		3,150.00		3,150.00	6,300.00

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

Company's Bank Details

Bank Name : **ICICI BANK LTD** A/c No. : **340505000531**

Branch & IFS Code: THANE CHARAI & ICIC0003405



011533/2308398 M/s. Ferronick Industries Pvt. Ltd Residential Cost Vetting No. 1501, 15th Floor, Wing - B, Pankaj Heights, Deshmukh Lane, V P Road, Village -Girgaon, Mumbai, 400004, 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. - 27222201137

PI Virtual ID : VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory