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 INDIA - RLP VASHI

UNION LOAN POINT VASHI

The Business Centre, Commodity Exchange Building

Plot no 2,3&4, Sector 19 Vashi

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

Invoice No.	Dated				
PG-2515/24-25	28-Sep-24				
Delivery Note	Mode/Terms of Payment				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
11441/2308422					
Dispatched through	Destination				
Terms of Delivery					

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE CGST SGST	997224	18 %	3,000.00 270.00 270.00
	Total			₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks:

11441/2308422Mr. Amol Ramkrishna More & Mrs.

More - Residential Flat No. 203, 2nd Floor, Wing - B, "Konark Avenue Co-op. Hsg. Soc. Ltd.", Plot No. 36, Sector 19, Phase II, Village - Kamothe, Taluka - Panvel, District - Raigad, Navi Mumbai , PIN - 410209, 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 Company's Bank Details

: UNION BANK OF INDIA Bank Name A/c No. : 635301010050194

Branch & IFS Code: Bandra East & UBIN0563536



for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory