## 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

ARB Mumbai Samachar Marg Branch Vinayak Chember ,1st Floor, 66/80 Mumbai Samachar Marg, Dalal Street,Fort,

Mumbai - 400 023, State - Maharashtra, Country - India

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

	Invoice No.	Dated
	PG-2563/24-25	1-Oct-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
	011502/2308470	
	Dispatched through	Destination
1		
	Terms of Delivery	

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SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	5,000.00 450.00 450.00
		Total			5,900.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Five Thousand Nine Hundred Only**

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

011502/2308470 Mr. Mukesh Shahu Pol & Mrs. Sangeta Mukesh Pol - Residential Flat No. 803, 8th Floor, Wing - N, "Casa Lakeside I To O Co - Op Hsg. Soc. Ltd.", Lakeshore Greens, Palava 2, Taloja By Pass Road, Village - Khoni, Dombivali (East), Taluka - Kalyan, District - Thane, PIN - 421204, 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

Customer's Seal and Signature

Company's Bank Details

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

Branch & IFS Code: Bandra East & UBIN0563536



UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**