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-2564/24-25	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
	011503/2308471	
	Dispatched through	Destination
ì		
	Terms of Delivery	

Terms of Delivery

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		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:

011503/2308471 Mr. Amul Marutirao Khandare & Mrs. Jyoti Amul Khandare - Residential Flat No. 1106, 11th Floor, Wing - G, "Casa Adrina ", Lakeshore Green Project, Phase II, Off Taloja Bypass Road, Taloja Bypass Road, Village - Khoni, Dombivali (East), Taluka - Kalyan, District - Thane, PIN - 421 204, State

- Maharashtra, Índia

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 : **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