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-Seawoods Sector 42 West

Shelter Arcade, First Floor, Opp D mart, Seawoods Sector 42 Navi Mumbai 400706 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code: 27

	Invoice No.	Dated
	PG-2616/24-25	5-Oct-24
,	Delivery Note	Mode/Terms of Payment
-		AGAINST REPORT
,	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
ŀ		
٠	Dispatch Doc No.	Delivery Note Date
	011581/2308523	
	Dispatched through	Destination
	Torma of Dalivany	•

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
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

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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

Bank Name

A/c No.

Tax Amount (in words): Indian Rupee Five Hundred Forty Only Company's Bank Details

Remarks:

11581/2308523 Mrs. Munzarin Mohammed Shabbir Shaikh & Mr. Mohd. Shabbir Sharfuddin Shaikh -Residential Flat No. 402, 4th Floor, "Golden Nest Co -op. Hsg. Soc. Ltd.", Plot No. 44, Sector 27, G.E.S., Village - Nerul, Seawoods (East), Taluka - Thane, District - Thane, Navi Mumbai, PIN - 400 706, State -Maharashtra, India.

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

UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

: UNION BANK OF INDIA

: 635301010050194

Branch & IFS Code: Bandra East & UBIN0563536

Authorised Signatory