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

Mohammed Ali Road Branch 56,Karim Building,Mohammed Ali Road

,Mumbai-400003

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

Invoice No.	Dated
PG-2610/24-25	5-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
011486/2308517	
Dispatched through	Destination
Terms of Delivery	

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST	997224	18 %	5,000.00 450.00
		SGST			450.00
		3031			450.00
		Total			5,900.00
		rotar			3,300.00

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:

11486/2308517 Sharmila Ravindra Angara, Niraj Ravindra Angara & Ravindra Poonamchand Angara - Residential Flat No. 2004, 20th Floor, Wing - A, "Monte South Titlis", Monte South, Khatau Mill Compound, Bapurao Jagtap Marg, Near Fire Brigade, Village - Byculla Division, Municipality Ward No. E, Byculla (West), District - Mumbai Main, Mumbai -PIN - 400 008, State - Maharashtra, Country - 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

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