## 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-BHAT BAZAR

Anant Deep Chambers, 273/277, Narshi Natha Street,

, Mumbai – 400009.

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

1	Invoice No.	Dated
	PG-2640/24-25	8-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
	011202/2308546	
	Dispatched through	Destination
	- (5 "	

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST		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

Bank Name

Branch & IFS Code:

A/c No.

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

Remarks:

011202/2308546 Shri. Bandish Pankaj Shah & Shri. Pankaj Mangaldas Shah - Residential Flat No. C-43, 4th Floor, Wing - C, "Modinagar Adarsh Co-op. Hsg. Soc. Ltd.", Mathuradas Road, Village - Kandivali, Taluka - Borivali, District - Mumbai Suburban, Kandivali (West), Mumbai, PIN - 400 067, State - Maharashtra, India

iliula.

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

[10] \$4.50 \$1.50 \$4.50 \$2.50 \$4.

UPI Virtual ID : Vastukala@icici
for Vastukala Consultants (I) Pvt Ltd

: UNION BANK OF INDIA

Bandra East & UBIN0563536

635301010050194

Authorised Signatory