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	Invoice No. **PG-2641/24-25**	Dated **8-Oct-24**
	Delivery Note	Mode/Terms of Payment **AGAINST REPORT**
	Reference No. & Date.	Other References
Buyer (Bill to) **Union Bank of India - Bhayander (West)** Bhayander (West) Branch Zainab Manzil, Ground Floor, Station Road Bhayander (W) Thane-401101 GSTIN/UIN : 27AAACU0564G5ZD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. **011655/2308547**	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE**	997224	18 %	**3,000.00**
	CGST			**270.00**
	SGST			**270.00**
	Total			**3,540.00**

Amount Chargeable (in words)   E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	**3,000.00**		**270.00**		**270.00**	**540.00**

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

Remarks:
011655/2308547   Shri. Chandratan Malchand Agarwal & Shri. Mahesh Malchand Agarwal - Residential Flat No. 102, 1st Floor, "Shree Agrawal Bhavan Co-Op. Hsg. Sco. Ltd.", Modi Patel Road, Village - Bhayander , Bhayander (West), Taluka - Thane, District - Thane, PIN - 401101, State - Maharashtra, Country - 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

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

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice