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 -SAMB FORT BRANCH

SAMB FORT BRANCH

Bharat House, Ground floor, 104 M S Marg fort,

Mumbai 400001

GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-2927/24-25	25-Oct-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
012049/2308830	
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	•	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST		18 %	20,000.00 1,800.00 1,800.00
		Total			23,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twenty Three Thousand Six Hundred Only

			-			
HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	20,000.00		1,800.00		1,800.00	3,600.00

Bank Name

A/c No.

Tax Amount (in words): Indian Rupee Three Thousand Six Hundred Only Company's Bank Details

Remarks:

012049/2308830 Mr. Vikas Dattatray Dangat, Industrial Land & Building located on Survey No. 166 Part, Pandurang Industrial Area, Nanded Phata, Pune Sinhagad Road, Village Dhayari, Taluka - Haveli, District - Pune, Pin Code - 411 041, State -

Maharashtra, Country - India

Customer's Seal and Signature

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

Vastukala@icici

: UNION BANK OF INDIA

635301010050194

Branch & IFS Code: Bandra East & UBIN0563536

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory