## **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.inBuyer (Bill to)UNION BANK OF INDIA-AIROLIAiroli Branch, Blacksmith Tower, Ground Floor, Plot No 14, Sector 6, Airoli, , Thane Navi Mumbai-400708 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27		Buyer's ( Dispatch <b>12018/2</b>	2/24-25 Note Se No. & Date Order No. Doc No. 308844 ed through	2 N // //	Dated 25-Oct-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination		
SI No.	Particul	ars			F	ISN/SAC	Amount
	TION FEE				GST GST	97224	3,000.00 270.00 270.00
Amount Chargeable	,		( Only		Total		<b>₹ 3,540.00</b> E. & O.E
Indian Rupee TI	(in words) <b>hree Thousand Five Hur</b> HSN/SAC <b>Total</b>	ndred Forty Taxable Value 3,000.00 <b>3,000.00</b>	Rate 0 9%	CGST Amount 270.00 <b>270.00</b>		ST/UTGST Amour 270 <b>270</b>	E. & O.E Total Tax Amount 0.00 540.00

This is a Computer Generated Invoice