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 BRANCHSAMB 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-2945/24-25	25-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		
12044/2308847			
Dispatched through	Destination		
Terms of Delivery	•		

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE CGST SGST	997224	5,000.00 450.00 450.00
	Total		₹ 5,900.00

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

Company's Bank Details

Bank Name : **UNION BANK OF INDIA** A/c No. : **635301010050194**

Branch & IFS Code: Bandra East & UBIN0563536



: AADCV4303R

Declaration

Company's PAN

Remarks:

NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE

012044/2308847 Mr. Vikas Dattatray Dangat - Residential Flat No. 2, Stilt Floor, "Jaychandra Co-op. Hsg. Soc. Ltd.", Bavdhan Khurd Pune, Taluka - Mulshi, Pune – 411021, State - Maharashtra, Country – India.

APPLICABLE AS PER THE RULE.

MSME Registration No. - 27222201137

al ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory