



PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	VCIPLM 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-3087/24-25	Dated 11-Nov-24	
	Delivery Note	Mode/Terms of Payment AGAINST REPORT		
	Reference No. & Date.	Other References		
Buyer (Bill to) UNION BANK OF INDIA-DAHISAR-EAST BRANCH Shiv Oms Apts, Plot No 152, S V Road, Dahisar East Mumbai 400062 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated		
	Dispatch Doc No. 12288/2308990	Delivery Note Date		
	Dispatched through	Destination		
	Terms of Delivery			
SI No.	Particulars	HSN/SAC	Amount	
1	VETTING CHARGES	997224	30,000.00	
	CGST		2,700.00	
	SGST		2,700.00	
	Total		₹ 35,400.00	
Amount Chargeable (in words) E. & O.E Indian Rupee Thirty Five Thousand Four Hundred Only				
HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total Tax Amount
		Rate	Amount	Rate
997224	30,000.00	9%	2,700.00	9%
	Total		2,700.00	5,400.00
Tax Amount (in words) : Indian Rupee Five Thousand Four Hundred Only				
Company's Bank Details Bank Name : UNION BANK OF INDIA A/c No. : 635301010050194 Branch & IFS Code: Bandra East & UBIN0563536				
Remarks: 12288/2308990 M/s. Jinox Pipes and Tubes Pvt. Ltd. Residential Cost Vetting No. Basement Floor, 1/3, Mulji Niwas Bldg, District - Mumbai, Girgaon, 400 004 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		UPI Virtual ID : Vastukala@icici <div style="text-align: right;"> for VCIPLM _____ Authorised Signatory </div>		

This is a Computer Generated Invoice