PROFORMA INVOICE

VASTUKALA Unlocking Excellence

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

Nashik Highway Branch

Shop no 2,3,4 sagar Plaza Amrut Dham Panchavati nashik

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

Invoice No.	Dated
PG-3478/24-25	5-Dec-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3478/24-25 dt. 5-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
12861/2309384	
Dispatched through	Destination
Terms of Delivery	

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No.				
1	VALUATION FEE		997224	1,000.00
-		CGST		90.00
		SGST		90.00
		0001		50.00
		Total		₹ 1,180.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand One Hundred Eighty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Tax Amount (in words): Indian Rupee One Hundred Eighty Only

Remarks:

12861/2309384 Mr. Anand Marotrao Ambhore -Residential Flat No. 3, 1st Floor, "Shri Ram Residency", Behind Reliance Petrol Pump, Shivaji Nagar, Plot No. 16+17, Deola - Nashik Road, Village - Ozar, Gut No. 2440 to 2443, Taluka - Niphad, District - Nashik, Nashik, 422 007, State -

Maharashtra, 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

: ICICI Bank Ltd - Nashik Bank Name

A/c No. 345505001235

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt. Ltd.