


# PROFORMA INVOICE

Proforma Invoice

 <b>Vastukala Consultants (I) Pvt. Ltd.</b> 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. <b>PG-2934/24-25</b>	Dated <b>25-Oct-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date. <b>PG-2934/24-25 dt. 25-Oct-24</b>	Other References
Buyer (Bill to) <b>UNION BANK OF INDIA -SAMB FORT BRANCH</b> SAMB FORT BRANCH Bharat House, Ground floor, 104 M S Marg fort, Mumbai 400001 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. <b>012036/2308836</b>	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<b>7,000.00</b>
	<b>CGST</b>		<b>630.00</b>
	<b>SGST</b>		<b>630.00</b>
	Total		<b>₹ 8,260.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee Eight Thousand Two Hundred Sixty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	7,000.00	9%	630.00	9%	630.00	1,260.00
<b>Total</b>	<b>7,000.00</b>		<b>630.00</b>		<b>630.00</b>	<b>1,260.00</b>

Tax Amount (in words) : **Indian Rupee One Thousand Two Hundred Sixty Only**

Company's Bank Details

Bank Name : **UNION BANK OF INDIA**

A/c No. : **635301010050194**

Branch & IFS Code: **Bandra East & UBIN0563536**

Remarks:

12036/2308836 M/s. Vaivida Enterprises -  
Commercial Shop No. 1A, Upper Ground Floor,  
"Millenium Plaza", Fergusson College Road, Shivaji  
Nagar (Bhamburda), Pune - 411004, State -  
Maharashtra, Country - 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



UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory