

# PROFORMA INVOICE

Proforma Invoice

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| <br><b>Vastukala Consultants (I) Pvt. Ltd.</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>PG-3676/24-25</b>                            | Dated<br><b>13-Dec-24</b>                      |
|  | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|  | Reference No. & Date.<br><b>ADVANCE153/24-25 dt. 13-Dec-24</b> | Other References                               |
| Buyer (Bill to)<br><b>UNION BANK INDIA - RLP VASHI</b><br>UNION LOAN POINT VASHI<br>The Business Centre, Commodity Exchange Building<br>Plot no 2,3&4, Sector 19 Vashi<br>GSTIN/UIN : 27AAACU0564G3ZF<br>State Name : Maharashtra, Code : 27   | Buyer's Order No.  | Dated  |
|  | Dispatch Doc No.<br><b>12857/2309581</b>                       | Delivery Note Date                             |
|  | Dispatched through   | Destination                                    |
|  | Terms of Delivery  |  |

| SI No. | Particulars          | HSN/SAC | Amount            |
|--------|----------------------|---------|-------------------|
| 1      | <b>VALUATION FEE</b> | 997224  | <b>3,000.00</b>   |
|        | <b>CGST</b>          |         | <b>270.00</b>     |
|        | <b>SGST</b>          |         | <b>270.00</b>     |
| Total  |                      |         | <b>₹ 3,540.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupee Three Thousand Five Hundred Forty Only**

| HSN/SAC      | Taxable Value | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|---------------|------|---------------|------------|---------------|------------------|
|              |               | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 3,000.00      | 9%   | 270.00        | 9%         | 270.00        | 540.00           |
| <b>Total</b> |               |      | <b>270.00</b> |            | <b>270.00</b> | <b>540.00</b>    |

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

Company's Bank Details

Bank Name : **UNION BANK OF INDIA**

A/c No. : **635301010050194**

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

Remarks:

12857/2309581 Mr. Mahesh Uttam Zagade & Mr. Satish Uttam Zagade - Residential Flat No. 502, 5th Floor, Wing - D, "Vrindavan Palms", Village - Gandhare, Kalyan (West), Taluka - Kalyan, District - Thane, PIN - 421 301, 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