PROFORMA INVOICE

Proforma Invoice



Vastukala Consultants (I) Pvt. Ltd. Invoice No. 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

Dated

Buyer (Bill to)

UCO Bank-Dadar West

3 Anant Gokhale Road South, Dadar West Mumbai 400028

GSTIN/UIN : 27AAACU3561B2ZN State Name : Maharashtra, Code: 27

PG-3719/24-25	17-Dec-24		
Delivery Note	Mode/Terms of Payment		
	AGAINST REPORT		
Reference No. & Date.	Other References		
PG-3719/24-25 dt. 17-Dec-24			
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
13041/2309624			
Dispatched through	Destination		

Terms of Delivery

SI No.		HSN/SAC	Amount
1	VALUATION FEE CGST SGST		3,000.00 270.00 270.00
	Total		₹ 3.540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

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

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

Remarks:

13041/2309624 Mr. Ram Kishor Choudhary & Mrs. Meera Devi Ram Kishor Choudhari - Residential Flat No. 2303, 23rd Floor, Building No 58, Wing - G, "Ashtavinayak (G) Co-op. Hsg. Soc. Ltd. ", Code No. 283, New Mhada Tower, Opp. Ekta Nagar, CSR Complex, Village - Malwani, Taluka - Borivali, District - Mumbai Suburban, Kandivali (West). Mumbai, PIN - 400 67, 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

Bank Name : ICICI BANK LTD A/c No. : 123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory