


PROFORMA INVOICE

Proforma Invoice

 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	Invoice No. PG-3718/24-25	Dated 17-Dec-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date. PG-3718/24-25 dt. 17-Dec-24	Other References
Buyer (Bill to) UNION BANK OF INDIA-UMFB BRANCH Shree Rasraj Heights,Rokadia Lane, borivali West, Mumbai -400092 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 13063/2309623	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	4,000.00
	CGST		360.00
	SGST		360.00
Total			₹ 4,720.00

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

Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	4,000.00	9%	360.00	9%	360.00	720.00
Total			360.00		360.00	720.00

Tax Amount (in words) : **Indian Rupee Seven Hundred Twenty Only**

Remarks:

13063/2309623 Mrs. Nisha Bejoy Chiramel & Mr. Bejoy Davis Chiramel -Residential Flat No. 1502, 15th Floor, Wing - D, "Ananda Residency Co-Op. Hsg. Soc. Ltd. ", Plot No. 383, Town Planning Scheme (TPS) III , T.P. Road, Kastur Park, Shimpoli Road, Village - Borivali,Borivali (West), Taluka - Borivali, District - Mumbai Suburban , PIN - 400 092, 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

Company's Bank Details

Bank Name : **UNION BANK OF INDIA**

A/c No. : **635301010050194**

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



UPI Virtual ID : **Vastukala@icici**

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory