## PROFORMA INVOICE

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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** 

**GOREGAON WEST BRANCH** 

1st, Floor, Krishna Ambika Arcade, SV Road,

Unnat Nagar, Goregaon West 400062 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27

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	Invoice No.	Dated
	PG-3839/24-25	24-Dec-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	PG-3839/24-25 dt. 24-Dec-24	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	13203/2309745	
	Dispatched through	Destination

Terms of Delivery

SI No.		HSN/SAC	Amount
1	VALUATION FEE	997224 CGST GGST	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:

13203/2309745 Mr. Subhash Krishnan -Residential Flat No. 301, 3rd Floor, "Premswaroop Co-op. Hsg. Soc. Ltd.", Plot No. 7A, Shreenagar Estate, Off Mahatma Gandhi Road, Village - Pahadi Goregaon, Taluka - Borivali, District - Mumbai Suburban, Goregaon (West), Mumbai, PIN - 400

104, 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 : **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