

PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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-3912/24-25	Dated 27-Dec-24	
	Delivery Note	Mode/Terms of Payment AGAINST REPORT		
	Reference No. & Date. PG-3912/24-25 dt. 27-Dec-24	Other References		
	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	Buyer's Order No.	Dated	
		Dispatch Doc No. 13304/2309821	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

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

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
Total	3,000.00		270.00		270.00	540.00

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

Remarks:

13304/2309821 Narpatchand C. Jangid
 Residential Flat No. 603, 6th Floor, Apeksha Co-op.
 Hsg. Soc. Ltd., Plot No. 201, (Gangangiri Tower),
 Sher-E-Punjab Society, Off Mahakali Caves Road,
 Village - Mogra, Taluka - Andheri, District - Mumbai
 Suburban, Andheri (East), Mumbai, PIN - 400 093,
 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