


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-3933/24-25	Dated 27-Dec-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. PG-3933/24-25 dt. 27-Dec-24	Other References	
	Buyer (Bill to) Union Bank of India Panchavati Branch Shop No. 1 2 3 Rupashri Apartment Opp, Taxi Stand Dindori Road Panchavati, Nashik - 422 003, State – Maharashtra, Country – India. GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
Dispatch Doc No. 13386/2309843	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	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**

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.

Remarks:

13386/2309843 Shri. Krishna Babaji Londhe & Sau. Rohini Krishna Londhe.-Residential Row House No. 2, Ground Floor + First Floor, Survey No. 156/ 2B, Plot No. 63 to 78/ 3, Near Shiv Malhar Khandoba Mandir, Lamkhede Mala, Tarwala Nagar, Panchavati, Hirawadi Road, Village - Nashik, Taluka & District - Nashik – 422 003, 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

Authorised Signatory

This is a Computer Generated Invoice