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, Codo: 27

State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in

Buyer (Bill to)

UNION BANK OF INDIA

BHARAT DIAMOND BOURSE BRANCH

E-4, Bharat diamond bourse, G Block, Bandra Kurla complex

Bandra East, Mumbai 400051

GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-4124/24-25	13-Jan-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-4124/24-25 dt. 13-Jan-25	PHILIP BHATKAR/9284077441
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13593/2310035	
Dispatched through	Destination

Terms of Delivery

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

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:

Amount Chargeable (in words)

13593/2310035 Mr. Ranjith Goapalkrishnan & Mrs. Reshma M - Residential Flat No. 1005, 10th Floor, Building No 4, Orchid B, "Nisarg Greens Orchid Co-Op. Hsg. Soc. Ltd. ", Plot No. RH-1, B -Cabin Road, Village - Morivali, Ambernath (East), Taluka - Ambernath, District - Thane, PIN - 421 501, 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

E. & O.E