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: Meharachta, Codo: 27

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

Buyer (Bill to)

Union Bank of India

Deepali Nagar Branch Nashik Z P Colony 21 Shrode Complex,

Charwak Chowk,

indira nagar Nashik Indira

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

Invoice No.	Dated
PG-4395/24-25	30-Jan-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-4395/24-25 dt. 30-Jan-25	GAJENDRA MAHETA/9978972670
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
14032/2310313	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No.				
110.				
1	VETTING CHARGES		997224	1,000.00
-	1211110 011111020	CGST		90.00
		SGST		90.00
		Total		I# 4 400 00
		Total		I₹ 1,180.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand One Hundred Eighty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Tax Amount (in words): Indian Rupee One Hundred Eighty Only

Company's Bank Details

Bank Name : UNION BANK OF INDIA

A/c No. : **635301010050194**

Branch & IFS Code: Bandra East & UBIN0563536

Company's PAN : AADCV4303R

Declaration

Country - India

Remarks:

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

14032/2310313 Varsha Kapadne Residential Flat No. 302 & A-302, 3rd Floor, "Elica Plaza", Next to Podar International School, Buddha Vihar, Plot No. 2 to 5/ 6, off Ekta Green Villa Road, Village - Pathardi, PIN Code – 422 010, State - Maharashtra,

UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory