## 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, Code: 27

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

Buyer (Bill to)

Union Bank of India - Bhayander (West)

Bhayander (West) Branch

Zainab Manzil, Ground Floor, Station Road Bhayander (W)

Thane-401101

GSTIN/UIN : 27AAACU0564G5ZD State Name : Maharashtra, Code : 27

Invoice No.	Dated		
PG-4432/24-25	1-Feb-25		
Delivery Note	Mode/Terms of Payment		
	AGAINST REPORT		
Reference No. & Date.	Other References		
PG-4432/24-25 dt. 1-Feb-25	AFRIN SHAIKH/9819111447		
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
14060/2310353			
Dispatched through	Destination		

Terms of Delivery

SI No.	Particulars		HSN/SAC	Amount
1	STRUCTURAL REPORT FEE	CGST SGST	997224	2,500.00 225.00 225.00
		Total		I₹ 2,950.00

**Indian Rupee Two Thousand Nine Hundred Fifty Only** 

HSN/SAC Taxable **CGST** SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount 2,500.00 997224 9% 225.00 9% 225.00 450.00 Total 450.00 2,500.00 225.00 225.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

Amount Chargeable (in words)

14060/2310353 Shri. Chandratan Malchand Agarwal & Shri. Mahesh Malchand Agarwal -Residential Flat No. 102, 1st Floor, "Shree Agrawal Bhavan Co-Op. Hsg. Sco. Ltd.", Modi Patel Road, Village - Bhayander , Bhayander (West), Taluka - Thane, District - Thane, PIN - 401101, 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