

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd

Ackruti Star, 1st Floor, 121,
Central Road, MIDC, Andheri (E),
Mumbai - 400 093
GSTIN/UIN: 27AADCV4303R1ZX
State Name : Maharashtra, Code : 27
E-Mail : accounts@vastukala.org

Buyer (Bill to)

UNION BANK OF INDIA -SAMB FORT BRANCH

SAMB FORT BRANCH
Bharat House, Ground floor, 104 M S Marg fort,
Mumbai 400001
GSTIN/UIN : 27AAACU0564G1ZH
State Name : Maharashtra, Code : 27

Invoice No.

PG-954/23-24

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

31767 / 2300955

Dispatched through

Terms of Delivery

Dated

5-Jun-23

Mode/Terms of Payment

AGAINST REPORT

Other References

Dated

Delivery Note Date

Destination

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	5,000.00
	CGST			450.00
	SGST			450.00
	Total			₹ 5,900.00

Amount Chargeable (in words)

Indian Rupee Five Thousand Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words) : **Indian Rupee Nine Hundred 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

Remarks:

"Mr. Vikas Dattatray Dangat - Residential Flat No. 2,
Stilt Floor, "Jaychandra Co-op. Hsg. Soc. Ltd.",
Bavdhan Khurd Pune, Taluka - Mulshi, Pune - 411021,
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. 2722201137

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice



Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001:2015 Certified Company

www.vastukala.org

