

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 SAMP FORT BRANCH Bharat House, Ground floor, 104 M S Marg fort, Mumbai 400001 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Invoice No. PG-951/23-24	Dated 5-Jun-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 31764 / 2300952	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
for Vastukala Consultants (I) Pvt Ltd

Remarks:
 M/s. Dattatray Enterprises - Commercial Shop No. 1G,
 Upper Ground Floor, "Millenium Plaza", Fergusson
 College Road, Shivajinagar (Bhamburda), Pune -
 411004, State - Maharashtra, Country - India
 Company's PAN : **AADCV4303R**
 Declaration
 NOTE: AS PER MSME RULES INVOICE NEED TO
 BE CLEARED WITHIN 45 DAYS ON INTEREST
 CHARGES APPLICABLE AS PER THE RULE.
 MSME Registration No. 27222201137

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 Authorised Signatory

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