

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No. PG-1466/23-24	Dated 10-Jul-23
Buyer (Bill to) UNION BANK OF INDIA-SAKINAKA MAROL BRANCH Unit NO-8 &9, SILVER SATELITE, ANDHERI KURLA ROAD, NEAR MAROL NAKA, METRO STATION,ANDHERI-EAST GSTIN/UIN : 27AAACU0564G8ZA State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 002302 / 2301475	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	18,200.00
	CGST			1,638.00
	SGST			1,638.00
Total				₹ 21,476.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twenty One Thousand Four Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	18,200.00	9%	1,638.00	9%	1,638.00	3,276.00
Total	18,200.00		1,638.00		1,638.00	3,276.00

Tax Amount (in words) : **Indian Rupee Three Thousand Two Hundred Seventy Six Only**

Company's Bank Details

Bank Name : **UNION BANK OF INDIA**

A/c No. : **635301010050194**

Branch & IFS Code : **Bandra East & UBIN0563536**

Remarks:

M/s. Vast India Pvt. Ltd. - Commercial Office Nos. 819 to 822, 8th Floor, B Wing, "Pranik Chambers", Pranik Chamber Owners Co-op. Premises Co-op. Soc. Ltd., Sakinaka Junction, Saki Vihar Road, Off. Andheri Kurla Road, Sakinaka, Andheri (East), Mumbai – 400072

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



UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice