## PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd	Invoice No.	Dated 27-Jul-23  Mode/Terms of Payment  Other References			
B1-001,U/B FLOOR,	PG-1741/23-24				
BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072	Delivery Note				
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Reference No. & Date.				
Buyer (Bill to)	Buyer's Order No.	Dated			
Union Bank Of India Gokhiware Branch Surucha Muldapat Residency , Ground Fllor,	Dispatch Doc No. <b>2750 / 2301798</b>	Delivery Note Date  Destination			
Pinto Travels Campus, Gokhiware, √asai East , Palghar-401208	Dispatched through				
GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Terms of Delivery				
SI Particulars	HSN	N/SAC   GST   Amount			

SI No.		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	3,000.00
	CGST SGST			270.00 270.00
	Total			₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks:

Mr. Vinod Mithailal Vishwakarma & Mrs. Nilam Vinod Vishwakarma - Residential Flat No. 501, 5th Floor, Wing – C, Building No. 3, "Deep Darshan", Devipada Road, Village - Gokhivare, Vasai Road (East), Palghar – 401 208, 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



JPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**