

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd
 B1-001,UB FLOOR,
 BOOMERANG, CHANDIVALI FARM ROAD,
 ANDHERI-EAST 400072
 GSTIN/UIN : 27AADCV4303R1ZX
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@vastukala.org
 Buyer (Bill to)

Union Bank Of India
 Gokhiware Branch
 Surucha Muldapat Residency, Ground Floor,
 Pinto Travels Campus,
 Gokhiware,
 Vasai East, Palghar-401208
 GSTIN/UIN : 27AAACU0564G1ZH
 State Name : Maharashtra, Code : 27

Invoice No PG-1948/23-24	Dated 10-Aug-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 2983 / 2302009	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 %	3,000.00
	CGST			270.00
	SGST			270.00
Total				₹ 3,540.00

E. & O.E

Amount Chargeable (in words)

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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. Rajesh Kumar H. Singh & Mr. Vinay Kumar H. Singh
 - Residential Flat No. 204, 2nd Floor, "Hayat Like Co-Op.
 Hsg. Soc. Ltd.", Ajit Nagar, Behind Vithal Mandir, Village
 Waliv, Vasai (East), Taluka - Vasai, District - Palghar,
 PIN - 401208, State - Maharashtra, Country - India.
 Company's PAN : **AADCV4303R**

Company's Bank Details
 Bank Name : **UNION BANK OF INDIA**
 A/c No. : **635301010050194**
 Branch & IFS Code : **Bandra East & UBIN0563536**



UPI Virtual ID : Vastukala@icid



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

for Vastukala Consultants (I) Pvt Ltd
 Authorised Signatory

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Vastukala Consultants (I) Pvt. Ltd.

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 Vasai East , Palghar-401208
 GSTIN/UIN : 27AAACU0564G1ZH
 State Name : Maharashtra, Code : 27

Invoice No
PG-1949/23-24
 Delivery Note
 Reference No. & Date
 Buyer's Order No.
 Dispatch Doc No.
003042 / 2302012
 Dispatched through
 Terms of Delivery
 Dated
10-Aug-23
 Mode/Terms of Payment
AGAINST REPORT
 Other References
 Dated
 Delivery Note Date
 Destination

SI No	Particulars	HSN/SAC	GST Rate	Amount
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Amount Chargeable (in words) **3,540.00**
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Indian Rupee Three Thousand Five Hundred Forty Only

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 A/c No. : **635301010050194**
 Branch & IFS Code : **Bandra East & UBIN0563536**



UPI Virtual ID : Vastukala@icici

Remarks:

Mr. Ajay Kumar Brajkishore Poddar - Residential Flat No. 203, 2nd Floor, Wing - A, "Panchratna Vihar Co -Op. Hsg. Soc. Ltd.", Evershine City, Village - Achole, Vasai (East), Taluka - Vasai, District - Palghar, PIN - 401 208, State - Maharashtra, Country - India

Company's PAN : **AADCV4303R**

Declaration

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 MSME Registration No. - 27222201137



for Vastukala Consultants (I) Pvt Ltd

Rajesh
 Authorised Signatory

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