## PROFORMA INVOICE

				and a d		
Vastukala Consultants (I) Pvt Ltd		Invoice No		Dated		
B1-001, U/B FLOOR,		PG-3321/23-24 Delivery Note		2-Nov-23 Mode/Terms of Payment		
BOOMERANG, CHANDIVALI FARM ROAD,	Delivery					
ANDHERI-EAST 400072					REPORT	
GSTIN/UIN_27AADCV4303R1ZX State Name : Maharashtra, Code 27	Referen	Reference No & Date		Other References		
E-Mail accounts@vastukala.org Buyer (Bill to)	Buyer's	Buyer's Order No		Dated		
UNION BANK OF INDIA-BHAT BAZAR	Dispatch	Dispatch Doc No 003017/2303328 Dispatched through		Delivery Note Date Destination		
Anant Deep Chambers.						
273/277, Narshi Natha Street.						
, Mumbai – 400009,	Dispator					
GSTIN/UIN 27AAACU0564G3ZF State Name Maharashtra, Code : 27	Terms	Terms of Delivery				
SI Particulars			HSN/SAC	GST Rate	Amount	
No.			997224	18 %	5,000.00	
1 VALUATION FEE (Technical Inspection and Certification Services)			55/224		0,000.00	
(rechindentispection and ochanolism connection		CGST SGST			450.00 450.00	
Amount Chargeable (in words)		Total			5,900.00 E & O E	
Indian Rupee Five Thousand Nine Hundred	d Only					
HSN/SAC Taxat	ole Centr	al Tax		te Tax	Total Tax Amount	
Valu		Amount	Rate 0 9%	Amount 450.0	Tax Amount 0 900.00	
997224	9% 00.00	450.0 450.0		450.0		
		400.0				
Tax Amount (in words) : Indian Rupee Nine Hur Kemarks: M/s. Industrial Products (India) - Commercial Offic No. 22. 3rd Floor, "Onlooker Building", 14. Sir P. N Road, Fort, Mumbai – 400001, State – Maharashtr Country – India Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE NEED BE CLEARED WITHIN 45 DAYS OR INTEREST BE CLEARED WITHIN 45 DAYS OR INTEREST	Company Bank Nar A/c No. Branch & Company Brank Nar Brank Nar A/c No. Brank Nar A/c No. D(D) Brank Nar A/c Nar	ne IFS Code TOU TOU TOU TOU TOU TOU TOU TOU TOU TOU	UNION BA	ci ala Consult	N0563536 ants (I) Pyt Ltd	
CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137		Authorised Signatory				

This is a Computer Generated Invoice



