

## PROFORMA INVOICE

|   |                       |                       |
|---|-----------------------|-----------------------|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org | Invoice No.           | Dated                 |
|   | <b>PG-3322/23-24</b>  | <b>2-Nov-23</b>       |
|   | Delivery Note         | Mode/Terms of Payment |
|   |                       | <b>AGAINST REPORT</b> |
|   | Reference No. & Date. | Other References      |
|   |                       |                       |
| Buyer (Bill to)<br><b>UNION BANK OF INDIA-BHAT BAZAR</b><br>Anant Deep Chambers,<br>273/277, Narshi Natha Street,<br>, Mumbai – 400009,<br>GSTIN/UIN : 27AAACU0564G3ZF<br>State Name : Maharashtra, Code : 27                   | Buyer's Order No.     | Dated                 |
|   | Dispatch Doc No.      | Delivery Note Date    |
|   | <b>003058/2303329</b> |                       |
|   | Dispatched through    | Destination           |
|   |                       |                       |
| Terms of Delivery   |                       |                       |

| SI No.       | Particulars  | HSN/SAC | GST Rate | Amount          |
|--------------|--|---------|----------|-----------------|
| 1            | <b>VALUATION FEE</b><br><i>(Technical Inspection and Certification Services)</i> | 997224  | 18 %     | <b>5,000.00</b> |
|              | <b>CGST</b>  |         |          | <b>450.00</b>   |
|              | <b>SGST</b>  |         |          | <b>450.00</b>   |
| <b>Total</b> |  |         |          | <b>5,900.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Five Thousand Nine Hundred Only**

| 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           |
| <b>Total</b> | <b>5,000.00</b> |             | <b>450.00</b> |           | <b>450.00</b> | <b>900.00</b>    |

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

*Remarks:*

Smt. Varsha Ajay Atha - Commercial Office No. 25,  
 3rd Floor, "Onlooker Building", 14, Sir P. M. Road,  
 Fort, Mumbai – 400001, 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

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory

This is a Computer Generated Invoice