PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-2822/23-24 9-Oct-23 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment ANDHERI-EAST 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) UNION BANK OF INDIA-SAKINAKA MAROL BRANCH Dispatch Doc No. Delivery Note Date Unit NO-8 &9, 003378/2302906 SILVER SATELITE, Dispatched through Destination ANDHERI KURLA ROAD, NEAR MAROL NAKA, METRO STATION, ANDHERI-EAST Terms of Delivery GSTIN/UIN : 27AAACU0564G8ZA State Name : Maharashtra, Code: 27

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	3,000.00
		CGST			270.00
		SGST			270.00
					2.0.00
		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. Mohd. Zaheer Rahmattullah Shah - Residential Flat No. 305, 3rd Floor, Building No 21, Wing - A, ""Mashal 21/A

SRA Co-op. Hsg. Soc. Ltd."", Sangharsh Nagar, Chandivali Farm Road, Village - Chandivali, Andheri (East), Taluka

- Kurla, Mumbai Suburban, PIN - 400072, State - Maharashtra, 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



UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory