

PROFORMA INVOICE

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

Invoice No. PG-2401/23-24	Dated 8-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 3592 /2302465	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
UNION BANK OF INDIA
 Mohammed Ali Road Branch
 56, Karim Building, Mohammed Ali Road
 , Mumbai-400003
 GSTIN/UIN : 27AAACU0564G3ZF
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	5,000.00
				CGST 450.00
				SGST 450.00
	Total			₹ 5,900.00

Paid

Amount Chargeable (in words) **Indian Rupee Five Thousand Nine Hundred Only** E. & O.E

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
Total	5,000.00		450.00		450.00	900.00

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:
 Mr. Niraj Ravindra Angara - Residential Flat No. 801, 8th Floor, A Wing, "Shivtapi Co-op. Hsg. Soc. Ltd.," Harishchandra Goragaonkar Marg, Gamdevi, Mumbai - 400007, 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
 Gitanjali
 Kulaye
 Authorised Signatory

This is a Computer Generated Invoice

