PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd		Invoice No.		Dated				
B1-001,U/B FLOOR,		PG-2400/23-24		8-	8-Sep-23			
BOOMERANG, CHANDIVALI FARM ROA ANDHERI-EAST 400072	D,	Delivery Note			Mode/Terms of Payment			
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27		Reference No. & Date.		ate. Of	Other References			
E-Mail : accounts@vastukala.org Buyer (Bill to)		Buyer's Order No.		Da	Dated			
UNION BANK OF INDIA		Dianatah	Doc No.	D	Delivery Note Date			
Mohammed Ali Road Branch				envery inc	JIE L	ale		
56,Karim Building,Mohammed Ali Road	3593 /2302464 Dispatched through) D	Destination				
,Mumbai-400003 GSTIN/UIN : 27AAACU0564G3ZF	Dispatched through		י ו	Destination				
State Name : Maharashtra, Code : 2	Terms of Delivery							
SI Particulars				HSN/SAC	GST Rate		Amount	
1 VALUATION FEE			g		18 %		5,000.00	
(Technical Inspection and Certification Services)							•	
CGS							450.00	
Tota						₹	5,900.00	
Amount Chargeable (in words)								
Indian Rupee Five Thousand Nine Hundred Only								
HSN/SAC	Taxable	_	ntral Tax		State Tax		Total	
007004	Value	Rate	Amount		Amour		Tax Amount	
997224 Total	5,000.0		450. 450.		450.00 450.00		900.00	
			400.		700	.00	300.00	
Remarks: Sharmila Ravindra Angara, Niraj Ravindra Angara & Ravindra Poonamchand Angara - Residential Flat No. 2004, 20th Floor, Wing – A, "Monte South Titlis", Monte South, Khatau Mill Compound, Bapurao Jagtap Marg, Near Fire Brigade, Byculla (West), Mumbai – 400 008, 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					
APPLICABLE AS PER THE RULE. MSME Registration No 272222201137 Authorised Sign						sed Signatory		