

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. 010/23-24	Dated 12-Sep-23
Buyer (Bill to) UNION BANK OF INDIA-NANDED BRANCH State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 003684 / 2302498	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	1.00
Total				1.00

Amount Chargeable (in words) *E. & O.E*

Indian Rupee One Only

HSN/SAC	Taxable Value
997224	1.00
Total	1.00

Tax Amount (in words) : **NIL**

Remarks:

Mr. Ramesh Hukmichand Bajaj - "Shri Balaji Enterprises", Saudagar Complex, Ground Floor, Shop No. 03, M.H. No. 4-5-271 (Old) & M. H. No. 4-5-320 (New), C.T.S. No. 16393, Old Mondha, Nanded, Tal. & Dist. - Nanded, 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

Company's Bank Details

Bank Name : **CITI BANK - NANDED (Pune)**

A/c No. : **0002064618**

Branch & IFS Code: **Pune & CITI0000005**

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice