

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.	Dated
	PG-2894/23-24	13-Oct-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Union Bank of India Nandurbar Branch Ghee Bazar, Near Mangal Bhavan, Nandurbar, District – Nandurbar, PIN – 425 412 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	4260/2302983	
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i> <div> <div>CGST</div> <div>SGST</div> </div>	997224	18 %	20,000.00 <div> <div>1,800.00</div> <div>1,800.00</div> </div>
	Total			₹ 23,600.00

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

Indian Rupee Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	20,000.00		1,800.00		1,800.00	3,600.00

Tax Amount (in words) : Indian Rupee Three Thousand Six Hundred Only

Remarks:

Mrs. Vandana Ravindra Chaudhari & Mr. Ravindra Hiralal Chaudhari - Residential Flat No. 201, 2nd Floor, "EL Castillo", Plot No. 23B & 23C, Sector - 6, Palm Beach Road, Village - Nerul, Navi Mumbai, Taluka & District - Thane, PIN - 400 706, 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 : 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

This is a Computer Generated Invoice