

Sumit

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-3111/23-24	27-Oct-23
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) UNION BANK OF INDIA-SAKINAKA MAROL BRANCH Unit NO-8 &9, SILVER SATELITE, ANDHERI KURLA ROAD, NEAR MAROL NAKA, METRO STATION,ANDHERI-EAST GSTIN/UIN : 27AAACU0564G8ZA State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	4537/2303215	
	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 %	3,500.00
			CGST	315.00
			SGST	315.00
	Total			₹ 4,130.00

Amount Chargeable (in words) E & O.E
Indian Rupee Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words) : **Indian Rupee Six Hundred Thirty Only**

Remarks:
 Mr. Aryn Damani - Residential Flat No. A, Ground Floor,
 Building No. C-11, Plot No. 112, "Vegas Universe",
 Village - Dhekale, Taluka & District - Palghar - 401 404,
 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
 Pooja Dagare
 Authorised Signatory



30/10/23

This is a Computer Generated Invoice

