

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-3323/23-24	2-Nov-23
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date	Other References
Buyer (Bill to) UNION BANK OF INDIA-BHAT BAZAR Anant Deep Chambers, 273/277, Narshi Natha Street, , Mumbai – 400009, GSTIN/UIN : 27AAACU0564G3ZF State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	004836/2303330	
	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 %	5,000.00
	CGST			450.00
	SGST			450.00
Total				5,900.00

Amount Chargeable (in words) E & O E

Indian Rupee Five Thousand Nine Hundred Only

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			450.00		450.00	900.00

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



Remarks:

M/s. Industrial Products (India) - Commercial Office
 No. 21, 3rd Floor, "Onlooker Building", 14, Sir P. M.
 Road, Fort, Mumbai – 400001, 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

Asmita Rathod

Authorised Signatory

This is a Computer Generated Invoice



Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001:2015 Certified Company www.vastukala.org

