

**PROFORMA INVOICE**

<b>Vastukala Consultants (I) Pvt Ltd</b> 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-3470/23-24	23-Nov-23
<b>Buyer (Bill to)</b> <b>UNION BANK OF INDIA-SAKINAKA MAROL BRANCH</b> Unit NO-8 &9, SILVER SATELITE, ANDHERI KURLA ROAD, NEAR MAROL NAKA, METRO STATION, ANDHERI-EAST GSTIN/UIN : 27AAACU0564G8ZA State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	005055/2303619	
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> (Technical Inspection and Certification Services)	997224	18 %	3,000.00
				CGST 270.00
				SGST 270.00
	Total			<b>₹ 3,540.00</b>

Amount Chargeable (in words) E & O E  
**Indian Rupee Three Thousand Five Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

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

**Remarks:**  
 005055/2303619 Mr. Badruddin Aboobaker Khan & Mrs. Shahjahan Badruddin Khan - Residential Flat No. 1001, 10th Floor, D Wing, "Lake Florence ABCDEF & G Co-op. Hsg. Soc. Ltd.", Opp. Aadi Shankaracharya Marg, Chandivali, Chandivali - Village, Mumbai - 00072, State - Maharashtra, Country - India

**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

**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

for Vastukala Consultants (I) Pvt Ltd  
 Pooja Dagare  
 Authorised Signatory



This is a Computer Generated Invoice



24/11/23