PROFORMA INVOICE

Va	astukala Consultants (I) Pvt Ltd		Invoice	Invoice No.			Dated		
B1-001,U/B FLOOR,			PG-3720/23-24		. 8	8-Dec-23			
BOOMERANG, CHANDIVALI FARM ROAD,			Delivery Note			Mode/Terms of Payment			
ANDHERI-EAST 400072						AGAINST REPORT			
GSTIN/UIN: 27AADCV4303R1ZX			Reference No. & Date.			Other References			
State Name : Maharashtra, Code : 27									
E-Mail : accounts@vastukala.org			Buyer's Order No.)	Dated			
Buyer (Bill to)						Datod			
UNION BANK OF INDIA - BHULESHWAR			Dispatch Doc No.			Delivery Note Date			
Bhuleshwar Branch			005391/2303893			Delivery Note Date			
37/41, Barfiwala Building			Dispatched through		-	Destination			
V.P. Road, Ground Floor, Mumbai - 400 004.						Destination			
GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27			Terms of Delivery						
3		. 21	Terms of Delivery						
SI	Particular	s			HSN/SAC	GST		Amount	
No.						Rate			
1	1 VALUATION FEE (Technical Inspection and Certification Services)			997224				10,000.00	
CG								900.00	
			SGST				900.00		
				.					
				Total				11,800.00	
Amount Chargeable (in words) E. & O.E									
Indian Rupee Eleven Thousand Eight Hundred Only									
	HSN/SAC	Taxable		ntral Tax	St	ate Tax		Total	
		Value	Rate	Amount				Tax Amount 1,800.00	
997224		10,000.00	9%	900.0					
<u> </u>	Total	10,000.00		900.	00	900	0.00	1,800.00	
Tax Amount (in words) : Indian Rupee One Thousand Eight Hundred Only									
Remarks: Company's Bank Details									
005391/2303893 Prakash Securities Private Limited				Bank Name : UNION BANK OF INDIA					
Commercial Office No. 1st Floor, "Arvind Chambers			A/c No. : 635301010050194						
Premises Co-op. Society Ltd.", New/Current Survey				Branch & IFS Code: Bandra East & UBIN0563536					
No. 85/2(P), CTS No. 348, 348/1, 349, 349/1, Andheri Kurla Road, Village - Gundavali, District - Mumbai,				inini					
Andheri (East), Mumbai, PIN - 400 069, State -									
Maharashtra, India.			- Line 2017 All a second to						
Company's PAN : AADCV4303R									
Declaration									
NOTE – AS PER MSME RULES INVOICE NEED TO									
BE CLEARED WITHIN 45 DAYS OR INTEREST									
	HARGES APPLICABLE AS PER THE RL SME Registration No 27222201137	UPI Virtual ID : Vastukala@icici							
Customer's Seal and Signature for Vastukala Consultants (I) Pvt							nts (I) Pvt I td		
						and			
			Authorised Signatory						

This is a Computer Generated Invoice