

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 Buyer (Bill to) UNION BANK OF INDIA -SAMB FORT BRANCH SAMB FORT BRANCH Bharat House, Ground floor, 104 M S Marg fort, Mumbai 400001 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27		Invoice No.	Dated			
		PG-3754/23-24	13-Dec-23			
		Delivery Note	Mode/Terms of Payment AGAINST REPORT			
		Reference No. & Date.	Other References			
		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
Dispatched through		Destination				
		Terms of Delivery				
SI No.		Particulars	HSN/SAC	GST Rate	Amount	
1		VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	10,000.00	
		CGST			900.00	
		SGST			900.00	
		Total			11,800.00	
Amount Chargeable (in words) Indian Rupee Eleven Thousand Eight Hundred Only E. & O.E						
HSN/SAC		Taxable Value	Central Tax		State Tax	Total
			Rate	Amount	Rate	Amount
997224		10,000.00	9%	900.00	9%	900.00
Total		10,000.00		900.00		900.00
Total		10,000.00		900.00		900.00
Tax Amount (in words) : Indian Rupee One Thousand Eight Hundred Only						
Company's Bank Details Bank Name : UNION BANK OF INDIA A/c No. : 635301010050194 Branch & IFS Code: Bandra East & UBIN0563536						
<div>Remarks: 005495/2303931 "Mr. Jayesh Mehta - Residential Flat No. 2705, 27th Floor, Wing - C, ""Metropolis Co-op. Hsg. Soc. Ltd.""", Opp. Gurudwara, Four Bungalows, Jay Prakash Road, Village - Ambivali, Municipality Ward No. K-West, Taluka - Andheri, District - Mumbai Suburban, Andheri (West), Mumbai, PIN - 400 053, State - Maharashtra, India (AJS Impex)"</div> <div>Company's PAN : AADCV4303R</div> <div>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</div>						
Customer's Seal and Signature			for Vastukala Consultants (I) Pvt Ltd			
Authorised Signatory						

This is a Computer Generated Invoice