## PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, 13-Dec-23 PG-3758/23-24 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) UNION BANK OF INDIA -SAMB FORT BRANCH Dispatch Doc No. Delivery Note Date SAMB FORT BRANCH 005496/2303935 Bharat House, Ground floor, 104 M S Marg fort, Mumbai 400001 Dispatched through Destination GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code: 27 Terms of Delivery SI Particulars HSN/SAC Amount GST Rate No. 1 997224 18 % **VALUATION FEE** 10,000.00 (Technical Inspection and Certification Services) **CGST** 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 Central Tax State Tax Total Amount Value Rate Rate Amount Tax Amount 997224 10,000.00 900.00 900.00 1,800.00 Totall 10,000.00 900.00 900.00 1,800.00 Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only Company's Bank Details : UNION BANK OF INDIA Bank Name Remarks: 635301010050194 A/c No 005496/2303935 AJS Enterprises LLP - Commercial Branch & IFS Code: Bandra East & UBIN0563536 Unit No. 210, 2nd Floor, Building No. 1, "Hubtown Solaris", N. S. Phadke Marg, Near Regency Hotel, Andheri (East), Mumbai - 400 069, 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. Vastukala@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD **Authorised Signatory** 

This is a Computer Generated Invoice



