

Shamila

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-3788/23-24	14-Dec-23
Buyer (Bill to) UNION BANK OF INDIA-CUMBALLA HILL Apurva Apartment, 5, Nepean Sea Road, Mumbai-400036 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	005576/2303965	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	5,000.00
			CGST	450.00
			SGST	450.00
Total				5,900.00
				E. & O.E

Amount Chargeable (in words)
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			5,000.00		450.00	900.00

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

Remarks:
005576/2303965 "Mr. Govind N. Mulchandani (Proposed Buyer Sangeeta Pradeep Jadhav) Residential Flat No. 601, 6th Floor, Wing - A, "Raj Ekjyot Sukriti", Raj Ekjyot Sukriti CHSL, Plot No.611, V. N. Purav Marg, Village - Chembur, Chembur, Taluka - Kurla, District - Mumbai, PIN - 400 071, State - Maharashtra, 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

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd
ASMITA JAYSING RATHOD
Digitally signed on 14-12-2023 16:17:09
Authorised Signatory



Received 13/12/23
NEV & Fmk -
pls check.

This is a Computer Generated Invoice

