PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3788/23-24 14-Dec-23 B1-001,U/B FLOOR, 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-CUMBALLA HILL Dispatch Doc No. Delivery Note Date Apurva Apartment,5, 005576/2303965 Nepean Sea Road, Mumbai-400036 Dispatched through Destination GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code: 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 5,000.00 (Technical Inspection and Certification Services) **CGST** 450.00 **SGST** 450.00 Total 5,900.00 Amount Chargeable (in words) E. & O.E **Indian Rupee Five Thousand Nine Hundred Only** HSN/SAC Taxable Central Tax State Tax Total Rate Rate Value Amount Amount Tax Amount 997224 5,000.00 9% 450.00 9% 450.00 900.00 Total 5.000.00 450.00 450.00 900.00 Tax Amount (in words): Indian Rupee Nine Hundred Only Company's Bank Details Bank Name : UNION BANK OF INDIA Remarks: 005576/2303965 "Mr. Govind N. Mulchandan (635301010050194 A/c No. Proposed Buyer Sangeeta Pradeep Jadhav) Bandra East & UBIN0563536 Branch & IFS Code: 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. UPI Virtual ID : Vastukala@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd Authorised Signatory