PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4055/23-24 29-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 -SAMB FORT BRANCH Dispatch Doc No. **Delivery Note Date** SAMB FORT BRANCH 005612/2304269 Bharat House, Ground floor, 104 M S Marg fort, Dispatched through Destination Mumbai 400001 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code: 27 Terms of Delivery SI **Particulars** HSN/SAC GST Amount Rate No. 1 **VALUATION FEE** 997224 18 % 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 Central Tax Taxable Total State Tax Value Rate **Amount** Rate Amount Tax Amount 5,000.00 997224 450.00 9% 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 Remarks: UNION BANK OF INDIA Bank Name 005612/2304269 Mahavir Enterprise - Commercial 635301010050194 A/c No. Office No. 402, 4th Floor, "Ashirwad Premises Co-op. Branch & IFS Code: Bandra East & UBIN0563536 Hsg. Soc. Ltd.", CTS No. 64/E, Ahmedabad Street, Carnac Bunder, Municipality Ward No. B, District -Mumbai, Masjid Bandar (East), Mumbai, PIN - 400 009, 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 UPI Virtual ID: Vastukala@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD **Authorised Signatory**

This is a Computer Generated Invoice



