## **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-Veer Nariman Road Branch 84, Rajmahal Building, Veer Nariman Road Churchgate, Mumbai - 400 020, State - Maharashtra, Country - India GSTIN/UIN: 27AAACU0564G5ZD State Name: Maharashtra, Code: 27		Invoice No. PG-4132/23-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 005758/2304353 Dispatched through Terms of Delivery		Date. C	Dated 5-Jan-24 Mode/Terms of Payment AGAINST REPORT Other References  Dated  Delivery Note Date  Destination	
SI Particulars				HSN/SAC	GST Rate	Amount
1 VALUATION FEE (Technical Inspection and Certification S	Services)		CGST SGST	997224	18 %	3,500.00 315.00 315.00
Amount Chargeable (in words) Indian Rupee Four Thousand One Hu	ındred Thiı	rtv Only	Total			<b>4,130.00</b> <i>E.</i> & <i>O.E</i>
HSN/SAC			ntral Tax	ral Tax St		Total
	Value	Rate	Amount	Rate	Amount	
997224 <b>Total</b>	3,500.00 <b>3,500.00</b>	9%	315.		315. <b>315.</b>	
Tax Amount (in words): Indian Rupee Six Hundred Tax Amount (in words): Indian Rupee Six Hundred Tax Remarks: 005758/2304353 Mr. Rajeshkumar Jawanmalji Jain -Commercial Shop No. 04, Ground Floor, "Tritan Meadows", Plot No. 14, Sector - 8, Village -Sanpada, Taluka - Thane , District - Thane , Navi Mumbai , PIN - 400 705, 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.  MSME Registration No 27222201137  Customer's Seal and Signature		Company's Bank Details Bank Name : UNION BANK OF INDIA A/c No. : 635301010050194 Branch & IFS Code: Bandra East & UBIN0563536				