## PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, PG-4035/23-24 28-Dec-23 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 Dispatch Doc No. Delivery Note Date Mohammed Ali Road Branch 005915/2304248 56, Karim Building, Mohammed Ali Road Dispatched through Destination .Mumbai-400003 GSTIN/UIN : 27AAACU0564G3ZF : Maharashtra, Code: 27 State Name Terms of Delivery SI Particulars HSN/SAC GST Amount Rate No. 997224 18 % 3,000.00 1 **VALUATION FEE** (Technical Inspection and Certification Services) CGST 270.00 SGST 270.00 Total 3.540.00 Amount Chargeable (in words) E. & O.E Indian Rupee Three Thousand Five Hundred Forty Only HSN/SAC Taxable Central Tax State Tax Total Rate Value Rate Amount Amount Tax Amount 997224 3,000.00 9% 270.00 9% 270.00 540.00 Total 3,000.00 270.00 270.00 540.00 Tax Amount (in words): Indian Rupee Five Hundred Forty Only Company's Bank Details Remarks: Bank Name : UNION BANK OF INDIA 005915/2304248 Mr. Ketan K. Salot & Mrs. Parul 635301010050194 A/c No. Ketan Salot Residential Flat No. 205, 2nd Floor, Wing Branch & IFS Code: Bandra East & UBIN0563536 - A, "Jay Maruti Darshan Co-Op. Hsg. Soc. Ltd. ", Near Joshi High School, Chedda Road, Village - Chole, Taluka - Kalyan, District - Thane, Dombivli (East), PIN - 421 201, 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

This is a Computer Generated Invoice





ASMITA JAYSING RATHOD
Opticity signed on 79-12-2023 16:16:10
Authorised Signatory