

## PROFORMA INVOICE

|   |                       |                       |
|---|-----------------------|-----------------------|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org | Invoice No.           | Dated                 |
|   | <b>PG-4035/23-24</b>  | <b>28-Dec-23</b>      |
|   | Delivery Note         | Mode/Terms of Payment |
|   | Reference No. & Date. | Other References      |
| Buyer (Bill to)<br><b>UNION BANK OF INDIA</b><br>Mohammed Ali Road Branch<br>56,Karim Building,Mohammed Ali Road<br>,Mumbai-400003<br>GSTIN/UIN : 27AAACU0564G3ZF<br>State Name : Maharashtra, Code : 27                        | Buyer's Order No.     | Dated                 |
|   | Dispatch Doc No.      | Delivery Note Date    |
|   | <b>005915/2304248</b> |                       |
|   | Dispatched through    | Destination           |
|   | Terms of Delivery     |                       |

| SI No.       | Particulars  | HSN/SAC | GST Rate | Amount          |
|--------------|--|---------|----------|-----------------|
| 1            | <b>VALUATION FEE</b><br><i>(Technical Inspection and Certification Services)</i> | 997224  | 18 %     | <b>3,000.00</b> |
|              | <b>CGST</b>  |         |          | <b>270.00</b>   |
|              | <b>SGST</b>  |         |          | <b>270.00</b>   |
| <b>Total</b> |  |         |          | <b>3,540.00</b> |

Amount Chargeable (in words) *E. & O.E*

**Indian Rupee Three Thousand Five Hundred Forty Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 3,000.00        | 9%          | 270.00        | 9%        | 270.00        | 540.00           |
| <b>Total</b> | <b>3,000.00</b> |             | <b>270.00</b> |           | <b>270.00</b> | <b>540.00</b>    |

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

**Remarks:**  
 005915/2304248 Mr. Ketan K. Salot & Mrs. Parul  
 Ketan Salot Residential Flat No. 205, 2nd Floor, Wing  
 - 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.

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**

Authorised Signatory

This is a Computer Generated Invoice