

PROFORMA INVOICE

Invoice No.	PG-4195/23-24
Dated	9-Jan-24
Mode/Terms of Payment	AGAINST REPORT
Delivery Note	Other References
Reference No. & Date.	Buyer's Order No.
Dated	Dispatch Doc No.
Delivery Note Date	006189/2304432
Dispatched through	Destination
Dispatched through	Destination
Terms of Delivery	

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
 ULP SOUTH MUMBAI BRANCH
 5TH FLOOR, 66/80, Mumbai Samachar Marg,
 Mumbai 400023
 GSTIN/UIN : 27AAACU0564G1ZH
 State Name : Maharashtra, Code : 27

SI	No.	Particulars	HSN/SAC	GST Rate	Amount
1		VALUATION FEE (Technical Inspection and Certification Services)		18 %	2,500.00
		CGST			225.00
		SGST			225.00
		Total			2,950.00

Amount Chargeable (in words)					
Indian Rupee Two Thousand Nine Hundred Fifty Only					
HSN/SAC		Value	Rate	Amount	Rate
		2,500.00	9%	225.00	9%
Taxable		2,500.00			
Central Tax				225.00	
State Tax				225.00	
Total		2,500.00		450.00	
Total		2,500.00		450.00	

Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only	
Remarks: 006189/2304432 Mr. Mahendra Pandurang Khale & Mrs. Ankita Mahendra Khale - Residential Flat No. 807, 8th Floor, Building No 1, "Shahid Bhagat Singh Nagar SRA Co-op. Hsg. Soc. Ltd.", Deen Dayal Updhyay Road, Landewadi, Village - Mulund, Mulund (West), Taluka - Kuria, District - Mumbai Suburban, PIN - 400 080, 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	
Customer's Seal and Signature	
Authorized Signatory	

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



This is a Computer Generated Invoice

