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18/03/24

Sharmila

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1 901, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No. <b>PG-5212/23-24</b>	Dated <b>15-Mar-24</b>
Buyer (Bill to) <b>Union Bank of India-Nariman Point Branch</b> Nariman Point Branch 4C, Ground Floor, Mittal Court, Opp Vidhan Bhavan Nariman Point, Mumbai-400021 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>007614/2305532</b>	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> (Technical Inspection and Certification Services)	997224	18 %	5,000.00
				CGST 450.00
				SGST 450.00
Total				5,900.00

Inv. No. A653907 Date. 18/03/24.

Amount Chargeable (in words)  
**Indian Rupee Five Thousand Nine Hundred Only**  
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
<b>Total</b>	<b>5,000.00</b>		<b>450.00</b>		<b>450.00</b>	<b>900.00</b>

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

Remarks:  
007614/2305532 M/s. Sharmila Spices Pvt. Ltd.,  
Commercial Office No. 638, 6th Floor, "Avior  
Corporate Park", Nirmal Galaxy, CTS No. 548A, L.B.  
S. Road, Opp. Johnson & Johnson, Village - Nahur,  
Mulund (West), Taluka - Kurla, District - Mumbai  
Suburban, Mumbai Suburban, PIN - 400 080, State -  
Maharashtra, Country - India

Company's PAN : **AADCV4303R**

Dedclaration  
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**



for Vastukala Consultants (I) Pvt Ltd

Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD Digitally signed on 15-03-2024 12:15:48 Authorised Signatory
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This is a Computer Generated Invoice



Vastukala Consultants (I) Pvt. Ltd.  
An ISO 9001:2015 Certified Company  
www.vastukala.org

