PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-5339/23-24 20-Mar-24 B1-001,U/B FLOOR, Mode/Terms of Payment BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Dated Buyer's Order No. Buyer (Bill to) UNION BANK OF INDIA-NASHIK ROAD **Delivery Note Date** Swathi Bungalow, Artillery Centre Road, Dispatch Doc No. Opp. Jain Bhavan, Nashik 007843/2305661 : 27AAACU0564G1ZH GSTIN/UIN Destination Dispatched through State Name : Maharashtra, Code: 27 Terms of Delivery HSN/SAC GST Amount **Particulars** SI Rate No. 18 % 997224 3,000.00 1 **VALUATION FEE** (Technical Inspection and Certification Services) CGST 270.00 SGST 270.00 Total ₹ 3,540.00 E. & O.E Amount Chargeable (in words) Indian Rupee Three Thousand Five Hundred Forty Only Central Tax State Tax Total Taxable HSN/SAC Tax Amount Value Rate Amount Rate Amount 270.00 270.00 540.00 3,000.00 9% 997224 540.00 3,000.00 270.00 270.00 Total Tax Amount (in words): Indian Rupee Five Hundred Forty Only Company's Bank Details hink.ir ICICI Bank Ltd - Nashik Bank Name Remarks: 345505001235 007843/2305661 Shri. Dattatray Govind Potdar -Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455 Residential Row House No.2, Ground + First + Second Floor, "Bhaktidham Row Houses", Survey No.124/1A, Plot No.1 Behind Easy Coaching Classes, Murlidhar Nagar, Old Chehedi Road, Village - Chehedi Budruk, Taluka & District - Nashik - 422 101, State -Maharashtra, Country - India Company's PAN : AADCV4303R Declaration vastukalaconsul@icici **UPI Virtual ID** NOTE - AS PER MSME RULES INVOICE NEED TO BE for Vastukala Consultants (I) Pvt Ltd CLEARED WITHIN 45 DAYS OR INTEREST CHARGES Pooja Dagare di PM. Unit. con-Pooja Dagare. APPLICABLE AS PER THE RULE. Authorised Signatory MSME Registration No. - 27222201137

This is a Computer Generated Invoice



22/03/24

