

## PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> B1-001, 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-5461/23-24</b>	Dated <b>28-Mar-24</b>			
Buyer (Bill to) <b>Union Bank of India-Goregaon East Branch</b> GOREGAON BRANCH 172/73 Shree Sadan, Shantaben Estate Goregaon (east) Mumbai 400063 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>007865/2305786</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 %	<b>15,000.00</b>		
				<b>CGST</b>		
				<b>1,350.00</b>		
				<b>SGST</b>		
				<b>1,350.00</b>		
				<b>Total</b>		
				<b>17,700.00</b>		
Amount Chargeable (in words)				<b>E &amp; O E</b>		
<b>Indian Rupee Seventeen Thousand Seven Hundred Only</b>						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997224	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
<b>Total</b>	<b>15,000.00</b>		<b>1,350.00</b>		<b>1,350.00</b>	<b>2,700.00</b>
Tax Amount (in words) : <b>Indian Rupee Two Thousand Seven Hundred Only</b>						
Remarks: 007865/2305786 M/s. P.J. Exports. - Industrial Godown Nos. J/10, J/11 & J/12, Ground Floor, Wing - J, "Jai Mata Di Compound", Village - Kalher, Thane (West), Taluka - Bhiwandi, District - Thane, PIN - 400612, State - Maharashtra, Country - India Company's PAN : <b>AADCV4303R</b> 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 : <b>UNION BANK OF INDIA</b> A/c No. : <b>635301010050194</b> Branch & IFS Code: <b>Bandra East &amp; UBIN0563536</b>  UPI Virtual ID : Vastukala@icici				
Customer's Seal and Signature		for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD Digitally signed on 28-03-2024 17:58:53 Authorised Signatory				

