PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd 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. **PG-5372/23-24**	Dated **22-Mar-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **UNION BANK OF INDIA -SAMB FORT BRANCH** SAMB FORT BRANCH Bharat House, Ground floor, 104 M S Marg fort, Mumbai 400001 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. **007923/2305698**	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE** *(Technical Inspection and Certification Services)*	997224	18 %	**1,20,000.00**
2	**TRAVELLING & OUT OF POCKET EXP.**			**6,743.00**
	CGST			**10,800.00**
	SGST			**10,800.00**
	Total			**₹ 1,48,343.00**

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

Indian Rupee One Lakh Forty Eight Thousand Three Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,20,000.00	9%	10,800.00	9%	10,800.00	21,600.00
Total	**1,20,000.00**		**10,800.00**		**10,800.00**	**21,600.00**

Tax Amount (in words) : **Indian Rupee Twenty One Thousand Six Hundred Only**

Remarks:
007923/2305698 M/s. Etco Denim Private Limited., Industrial Land & Building and Plant & Machinery located on Survey No. 225(P), 226(P), 229(P), 237(P), 238(P) & 239(P), Allyabad Block – II, Industrial Area of Allyabad, KIADB, Village Allyabad, Vijayapura (Bijapur), Taluka & District – Vijayapura (Bijapur), Pin Code – 586 104, State – Karnataka, Country - India

Company's Service Tax No. : **AADCV4303RSD001**
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. : 27[illegible]

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **32632562114**
Branch & IFS Code : **MIDC Andheri (E) & SBIN0007074**

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd
Pooja Dagare
Authorised Signatory

This is a Computer Generated Invoice

यूनियन बैंक ऑफ इंडिया
Union Bank of India
RECEIVED WITHOUT PREJUDICE
26 MAR 2024
तनावग्रस्त आस्ति प्रबंधन शाखा, मुंबई
Stressed Asset Management Branch, Mumbai