# PROFORMA INVOICE

| **Vastukala Consultants (I) Pvt Ltd**<br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br>**008990/2306574** | Dated<br>**3-Jun-24** |
|---|---|---|
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |

| Buyer (Bill to)<br>**Union Bank Of India**<br>Gokhiware Branch<br>Surucha Muldapat Residency , Ground Fllor,<br>Pinto Travels Campus,<br>Gokhiware,<br>Vasai East , Palghar-401208<br>GSTIN/UIN        : 27AAACU0564G1ZH<br>State Name      :  Maharashtra, Code : 27 | Buyer's Order No. | Dated |
|---|---|---|
| | Dispatch Doc No.<br>**008990/2306574** | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|---|---|---|---|---|
| 1 | **VALUATION FEE**<br>*(Technical Inspection and Certification Services)* | 997224 | 18 % | **3,000.00** |
| | **CGST** | | | **270.00** |
| | **SGST** | | | **270.00** |
| | Total | | | **₹ 3,540.00** |

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

**Indian Rupee Three Thousand Five Hundred Forty Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 3,000.00 | 9% | 270.00 | 9% | 270.00 | 540.00 |
| **Total** | **3,000.00** | | **270.00** | | **270.00** | **540.00** |

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

*Remarks:*
008990/2306574 Name of Owner : M/s. Chandiwala Enterprises
Name of Proposed Purchaser : Balkrishna Kuppu Poojary & Nisha Balkrishna Poojary - Residential Flat No. 1104, 11th Floor, Building No 2, Wing - A, "Pearl Blessings", Plot No. 60, Village - Kondivita, Andheri East, Taluka - Andheri , District - Mumbai Suburban, PIN - 400 059, 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

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

Pooja Dagare

Authorised Signatory

This is a Computer Generated Invoice