


PROFORMA INVOICE

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|--|-----------------------|--------------------|---------------|--|
|  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.co.in | Invoice No. | Dated | | |
| | PG-821/24-25 | 12-Jun-24 | Delivery Note | Mode/Terms of Payment AGAINST REPORT |
| Buyer (Bill to) UNION BANK INDIA - RLP VASHI UNION LOAN POINT VASHI The Business Centre, Commodity Exchange Building Plot no 2,3&4, Sector 19 Vashi GSTIN/UIN : 27AAACU0564G3ZF State Name : Maharashtra, Code : 27 | Reference No. & Date. | Other References | | |
| | Buyer's Order No. | Dated | | |
| | Dispatch Doc No. | Delivery Note Date | | |
| | 009006/2306705 | | | |
| | Dispatched through | Destination | | |
| | Terms of Delivery | | | |

| Sl No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|---|---------|----------|-----------------|
| 1 | VALUATION FEE (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:
 009006/2306705 Name of Proposed Purchaser: Mr. Jayesh Jagdish Shinde
 Name of Owner: Mr. Suresh Krishna Chavan & Mrs. Surekha Suresh Chavan - Residential Flat No. 602, 6th Floor, Wing - F, "Shreeji Garden Wing F Co-op. Hsg. Soc. Ltd.", Village - Valivali, Badlapur (West), Taluka - Ambernath, District - Thane, PIN Code - 421 503, State - Maharashtra, Country - India belongs to .
 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

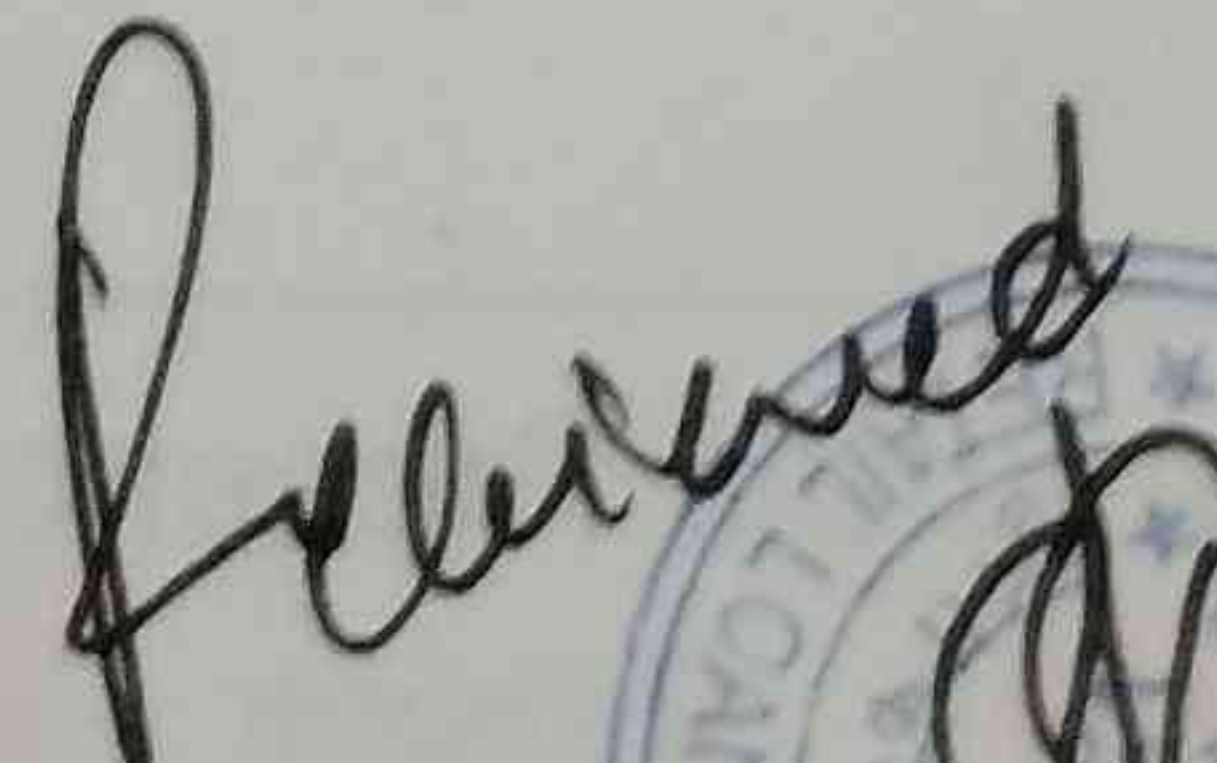

Company's Bank Details
 Bank Name : **UNION BANK OF INDIA**
 A/c No. : **635301010050194**
 Branch & IFS Code: **Bandra East & UBIN0563536**



UPI Virtual ID : Vastukala@icici

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| Customer's Seal and Signature | for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD <small>Digitally signed on 12-06-2024 11:27:40</small> Authorised Signatory |
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This is a Computer Generated Invoice



 13/6/2024