


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.co.in	Invoice No. PG-1319/24-25	Dated 13-Jul-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
Buyer (Bill to) Union Bank Of India-Mumbai Dadar West Mumbai Dadar West Branch 401, ALF Building, Near Portuguese Church Gokhale Road, Dadar West Mumbai 400028 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 009631/2307207	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	


SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	CAR VALUATION FEE (Technical Inspection and Certification Services)	998399	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	
998399	3,000.00	9%	270.00	9%	270.00	540.00
Total			270.00		270.00	540.00

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

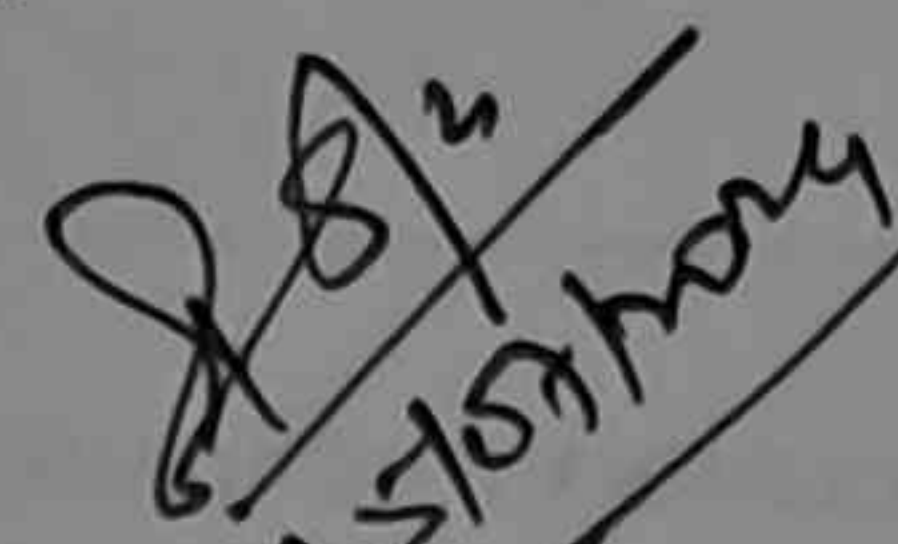
Remarks:
 009631/2307207 Shivjatan Dayaram Yadav
 MH01CJ4592
 Mixed Use Car Valuation No. Basement Floor, Jay Shivaji Chawl Committee, J P Nagar Datta Mandir Road, Gaondevi, Santacruz East, Mumbai, State - Maharashtra, India
 Company's PAN : **AADCV4303R**
 Declaration
 NOTE - AS PER MSME RULES INVOICE 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

Customer's Seal and Signature **for Vastukala Consultants (I) Pvt Ltd**
ASMITA JAYSING RATHOD
 Digitally signed on 13-07-2024 12:01:40
 Authorised Signatory

This is a Computer Generated Invoice



Received subject to cheque due Bill to 25000 + 539

 15/07/2024