## 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

Buyer (Bill to) UNION BANK OF INDIA-UMFB BRANCH

Shree Rasraj Heights, Rokadia Lane, borivali West, Mumbai -400092

GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code: 27

	Invoice No.	Dated
	PG-1341/24-25	15-Jul-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	009766/2307229	
711	Dispatched through	Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	10,000.00
	CGST			900.00
	SGST			900.00
	Total			₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Tot	al 10,000.00		900.00		900.00	1,800.00

Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only

Remarks:

009766/2307229 M/s. Buildeso Partners LLP Through its Partner Mr. Rajendra Karsan Patel -Commercial Office No. 304, 3rd Floor, "Bhaveshwar Arcade Annexe Co -Op Premises Soc. Ltd.", New/Current Survey No. 4045A -1/A, 4045A-1/B, 4045A-1/C, Situted at Opp. Shreyas Cinema, L. B.S. Marg, Village - Ghatkopar Kirol, Ghatkopar (West), Taluka - Mumbai, District - Mumbai, PIN - 400086, 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 A/c No.

: UNION BANK OF INDIA : 635301010050194

Branch & IFS Code: Bandra East & UBIN0563536

UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Pooja Dagare PVI. Ltd., ou=Vastukala Mumbal, emid=accounts@vastukala org. t=IN

Authorised Signatory

This is a Computer Generated Invoice

