PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd [illegible] GSTIN/UIN : 27AAECV4303R State Name : Maharashtra, Code : 27 E-Mail : [illegible]	Invoice No. PVC/1268/23-24
	Dated 11-Jul-24
	Delivery Note
	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.
	Other References
Buyer (Bill to) **UNION BANK INDIA - NLP 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	Buyer's Order No.
	Dated
	Dispatch Doc No. 009768/2307176
	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 %	3,000.00
	CGST			270.00
	SGST			270.00
	Total			3,540.00

E & O.E

Amount Chargeable (in words)
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
009768/2307176 Mrs. Premlata Anilkumar Singh & Mr. Anil Kumar R. Singh - Residential Flat No. 603, 6th Floor, Building No A1, "Mukta Lake City", Diva Shill Road , Village - Dawale, Taluka - Thane , District - Thane , PIN - 400 612, State - Maharashtra, Country - 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. - 27222201151

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
[illegible]
Authorised Signatory

Customer's Seal and Signature

This is a Computer Generated Invoice