


PROFORMA INVOICE

02

|  |                                |   |
|--|--------------------------------|---|
|  <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001 1/18 FLOOR<br>BACHUBUNG CHANDIVALI FARM ROAD<br>ANCHERLEAST MUMBAI - 400072<br>GSTIN/UIN : 27AAACU0564G3ZF<br>State Name : Maharashtra Code : 27<br>E-Mail : accounts@vastukala.co.in | Invoice No.                    | Date  |
|  | PG-1288/24-25<br>Delivery Note | 11-Jul-24<br>Mode/Terms of Payment<br><b>AGAINST REPORT</b><br>Other References |
| Buyer (Bill to)<br><b>UNION BANK INDIA - RLP VASHI</b><br>UNION LOAN POINT VASHI<br>The Business Centre, Commodity Exchange Building<br>Plot no 2, 3&4, Sector 19 Vashi<br>GSTIN/UIN : 27AAACU0564G3ZF<br>State Name : Maharashtra, Code : 27  | Reference No. & Date           |   |
|  | Buyer's Order No.              | Date  |
|  | Dispatch Doc No.               | Delivery Note Date  |
|  | Dispatched through             | Destination   |
| Terms of Delivery  |                                |   |

| Sl No | Particulars   | HSN/SAC | GST Rate | Amount   |
|-------|---|---------|----------|----------|
| 1     | <b>VALUATION FEE</b><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           |
| <b>Total</b> | <b>3,000.00</b> |             | <b>270.00</b> |           | <b>270.00</b> | <b>540.00</b>    |

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



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

UPI Virtual ID : Vastukala@icici

|                               |  |
|-------------------------------|--|
| Customer's Seal and Signature | for Vastukala Consultants (I) Pvt Ltd<br>ASMITA JAYSING RATHOD<br><small>Digitally signed on 11-07-2024 17:42:02</small><br>Authorised Signatory |
|-------------------------------|--|

*Handwritten signature and date 12/7/2024*



This is a Computer Generated Invoice