


PROFORMA INVOICE

 <p>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</p>	Invoice No. PG-1318/24-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 009799/2307206 Dispatched through Terms of Delivery	Dated 12-Jul-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination
Buyer (Bill to) Union Bank of India-Goregaon East Branch GOREGAON BRANCH 172/73 Shree Sadan, Shantaben Estate Goregaon (east) Mumbai 400063 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	15,000.00
	CGST			1,350.00
	SGST			1,350.00
	Total			17,700.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : **Indian Rupee Two Thousand Seven Hundred Only**

<p><i>Remarks:</i> 009799/2307206 M/s. S.S.B. Metal Works - Industrial Unit No. 4, 5 & 6, Ground Floor, "Kalpana Industrial Estate", Golañi Naka, Near Merchant Industrial Estate, Village - Waliv, Vasai (East), Palghar - 401 208, 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. - 27222201137</p>	<p>Company's Bank Details Bank Name : UNION BANK OF INDIA A/c No. : 635301010050194 Branch & IFS Code: Bandra East & UBIN0563536</p>  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 13-07-2024 19:28:33</small> Authorised Signatory
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 This is a Computer Generated Invoice (E) Branch
15 JUL 2024
 अग्रिम विभाग / ADVANCES DEPT.
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