


PROFORMA INVOICE

 VASTUKALA <small>Valuing Excellence</small>	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-1316/24-25	Dated 12-Jul-24
	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	Delivery Note AGAINST REPORT	Reference No. & Date. Other References
		Dispatch Doc No. 009800/2307204	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	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>Remarks: 009800/2307204 M/s. S.S.B. Metal Works - Industrial Unit No. 5 & 6, 1st Floor, Building No. A, "Rajprabha Udhyog Nagar 6", Golani Naka, Village – Waliv, Vasai (East), Palghar – 401 208, State – Maharashtra, Country – India Company's PAN : AADCV4303R</p> <p>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> <div style="text-align: center;">  UPI Virtual ID : Vastukala@icici </div>
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Customer's Seal and Signature	<p style="text-align: right;">for Vastukala Consultants (I) Pvt Ltd</p> <p style="text-align: right;"><small>ASMITA JAYSING RATHOD</small></p> <p style="text-align: right;"><small>Digitally signed on 13-07-2024 10:02:44</small></p> <p style="text-align: right;"><small>Authorised Signatory</small></p>
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This is a Computer Generated Invoice

15 JUL 2024

अग्रिम विभाग / ADVANCES DEPT.
प्राप्त / RECEIVED