## PROFORMA INVOICE

## Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4667/23-24 13-Feb-24 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment ANDHERI-EAST 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) UNION BANK OF INDIA Dispatch Doc No. Delivery Note Date MUMBAI SAMACHAR MARG BRANCH 006712/2304951 Union Bank of India Building, 5th Floor, 66/80 Dispatched through Destination Mumbai Samachar Marg, Dalal Street, Fort, Mumbai - 400 023 GSTIN/UIN : 27AAACU0564G1ZH Terms of Delivery State Name : Maharashtra, Code : 27 HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % 10,000.00 **VALUATION FEE** (Technical Inspection and Certification Services) 900.00 **CGST 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 Rate Value Rate Amount Amount Tax Amount 997224 10,000.00 9% 900.00 9% 900.00 1,800.00 Total 10.000.00 900.00 900.00 1.800.00 Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only Company's Bank Details Remarks: Bank Name : UNION BANK OF INDIA 006712/2304951 Mr. Viren Shricharan Lohana & Mrs. A/c No. 635301010050194 Rakhee Viren Lohana - Commercial Office No. 807, Bandra East & UBIN0563536 Branch & IFS Code: 8th Floor, "Neelkanth Corporate Park", CTS No. 240, 240/1 to 240/8, Kirol Road, Village - Kirol, Vidhyavihar (West), Taluka - Kurla, District - Mumbai Suburban District, Mumbai, PIN Code - 400 086, 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. UPI Virtual ID : Vastukala@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory