## PROFORMA INVOICE

## Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-5459/23-24 28-Mar-24 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment ANDHERI-EAST, MUMBAI - 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-Goregaon East Branch Dispatch Doc No. Delivery Note Date **GOREGAON BRANCH** 007870/2305784 172/73 Shree Sadan, Shantaben Estate Goregaon (east) Dispatched through Destination Mumbai 400063 GSTIN/UIN 27AAACU0564G1ZH State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 15,000.00 (Technical Inspection and Certification Services) **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 Central Tax State Tax Total Rate Value Rate Amount Amount Tax Amount 997224 15,000.00 9% 1,350.00 9% 1,350.00 2,700.00 2,700.00 Total 15.000.00 1.350.00 1.350.00 Tax Amount (in words): Indian Rupee Two Thousand Seven Hundred Only Company's Bank Details Remarks: Bank Name : UNION BANK OF INDIA 007870/2305784 M/s. P.J. Exports. - Industrial 635301010050194 A/c No. Godown Nos. J/206, J/207, J/208, J/209, J/210, J/211, Branch & IFS Code: Bandra East & UBIN0563536 J/212 & J/213, 2nd Floor, Wing - J, "Jai Mata Di Compound", Village - Kalher, Thane (West), Taluka -Bhiwandi, 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. - 27222201137 UPI Virtual ID : Vastukala@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory