## PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-35/24-25 5-Apr-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 - ZAVERI BAZAR** Dispatch Doc No. Delivery Note Date ZAVERI BAZAR BRANCH 008076/2305897 Venkatesh Bhavan,1st Floor, Mirza Street, Mumbai-400003 Dispatched through Destination GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 3,000.00 (Technical Inspection and Certification Services) **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 Central Tax State Tax Total Rate Value Rate Amount Amount Tax Amount 997224 3,000.00 9% 270.00 9% 270.00 540.00 Total 3.000.00 270.00 270.00 540.00 Tax Amount (in words): Indian Rupee Five Hundred Forty Only Company's Bank Details Bank Name : UNION BANK OF INDIA Remarks: 008076/2305897 Name of Proposed Purchaser : Mr. 635301010050194 A/c No. Rajaram Vithal Gangal, Name of Owner: Mr. Rajaram Branch & IFS Code: Bandra East & UBIN0563536 Vithal Gangal & Mr. Amul Motiram Sontakke -Residential Flat No. 701, 7th Floor, Building No 5, "Lily A", Nisarg Greens, Plot No. RH-1, Phase I, Ambernath Industrial Area, Village - Morivali, Ambernath (East), Taluka - Ambernath, District - Thane, PIN - 421 501, 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**