


# PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>Vastukala Consultants (I) Pvt Ltd</b> 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. <b>PG-219/24-25</b>	Dated <b>25-Apr-24</b>
		Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
		Reference No. & Date.	Other References
	Buyer (Bill to) <b>UNION BANK OF INDIA-AIROLI</b> Airoli Branch, Blacksmith Tower, Ground Floor, Plot No 14, Sector 6, Airoli, , Thane Navi Mumbai-400708 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. <b>008356/2306089</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>3,000.00</b>
	<b>CGST</b>			<b>270.00</b>
	<b>SGST</b>			<b>270.00</b>
	<b>Total</b>			<b>3,540.00</b>


Amount Chargeable (in words) *E. & O.E*  
**Indian Rupee Three Thousand Five Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,000.00	9%	270.00	9%	270.00	540.00
<b>Total</b>	<b>3,000.00</b>		<b>270.00</b>		<b>270.00</b>	<b>540.00</b>

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

*Remarks:*  
 008356/2306089 Name of Proposed Purchaser is  
 Khetaram Herajee Kumavat & Leeladevi Khataram  
 Kumavat - Residential Flat No. 3, 6th Floor, Building  
 No EA18, "Mass Housing Scheme (EWS) ", Plot No. 2,  
 Sector 6, Village - Ulwe, Taluka - Panvel, District -  
 Raigad, Navi Mumbai, PIN Code - 410 206, 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.  
 MSME Registration No. - 27222201137

Company's Bank Details  
 Bank Name : **ICICI BANK LTD**  
 A/c No. : **340505000531**  
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : VASTUKALATHANE@icici

Customer's Seal and Signature	<b>for Vastukala Consultants (I) Pvt Ltd</b>  Authorised Signatory
-------------------------------	--

This is a Computer Generated Invoice