

## 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-967/24-25</b>	Dated <b>22-Jun-24</b>
	Buyer (Bill to) <b>UNION BANK OF INDIA-SAKINAKA MAROL BRANCH</b> Unit NO-8 &9, SILVER SATELITE, ANDHERI KURLA ROAD, NEAR MAROL NAKA, METRO STATION, ANDHERI-EAST GSTIN/UIN : 27AAACU0564G8ZA State Name : Maharashtra, Code : 27	Delivery Note <b>AGAINST REPORT</b>	Reference No. & Date.
		Buyer's Order No.	Dated
		Dispatch Doc No. <b>009041/009043</b>	Delivery Note Date
		Dispatched through <b>2306852/2306853</b>	Destination
		Terms of Delivery	

  

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b> </div>	997224	18 %	<b>8,000.00</b>  <b>720.00</b> <b>720.00</b>
	Total			<b>9,440.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	8,000.00	9%	720.00	9%	720.00	1,440.00
<b>Total</b>	<b>8,000.00</b>		<b>720.00</b>		<b>720.00</b>	<b>1,440.00</b>

Tax Amount (in words) : **Indian Rupee One Thousand Four Hundred Forty Only**

**Remarks:**  
 0009043/2306852, 009041/2306853 1) Mr. Harshvardhan Agarwal & Mrs. Neha Agarwal - Residential Flat No. 1702, 17th Habitable Floor, Building No 13, Wing - B, "Camelia", & 2) Mrs. Rita Agarwal & Mr. Suyash Agarwal - Residential Flat No. 1701, 17th Habitable Floor, Building No 13, Wing - B, "Camelia", Vasant Oasis, Borosil Plot, Marol Maroshi Road, Off Andheri Kurla Road, Village - Marol, Taluka - Andheri, District - Mumbai Suburban, Andheri (East), Mumbai, PIN - 400 059, 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 : **UNION BANK OF INDIA**  
 A/c No. : **635301010050194**  
 Branch & IFS Code: **Bandra East & UBIN0563536**



UPI Virtual ID : Vastukala@icici

Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd  Authorised Signatory
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This is a Computer Generated Invoice