PROFORMA INVOICE

Vastukala Consultants (i) Pvt Ltd Ackruti Star, 1st Floor, 121, Central Road, MIDC, Andheri (E), Mumbai - 400 093 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org

Buyer (Bill to)

UNION BANK OF INDIA - ZAVERI BAZAR

ZAVERI BAZAR BRANCH

Venkatesh Bhavan, 1st Floor, Mirza Street,

Mumbai-400003

GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code: 27

Invoice No.	Dated				
PG-6209/22-23	31-Mar-23 Mode/Terms of Payment AGAINST REPORT				
Delivery Note					
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No. 30773 / 46561	Delivery Note Date				
Dispatched through	Destination				

Terms of	Delivery
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SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services) CGST SGST	997224	18 %	5,000.00 450.00 450.00
	Totai			₹ 5,900.00

Amount Chargeable (in words)

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Company's Bank Details

Bank Name : UNION BANK OF INDIA

A/c No. 635301010050194

Branch & IFS Code: Bandra East & UBIN0563536

Remarks:

Mr. Rohit Rajgopal lyer - Residential Flat No. B-002. Ground Floor, "Krishna Gokul Garden Co-op. Hsg. Soc. Ltd.", Thakur Complex, Kandivali (East), Mumbai -400101, 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

for Vastukala Consultants (I) Pvt Ltd

Authoristed Signatory

E. & O.E

This is a Computer Generated Invoice



Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001:2015 Certified Company www.vastukala.org

