## 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- PRABHADEVI BRANCH

PRABHADEVI BRANCH

263, Madhu Hans, Near Century Bazar, Dr. Annie Besant Road, Prabhadevi,

Mumbai - 400 025, State - Maharashtra, Country - India.

GSTIN/UIN State Name

: 27AAACU0564G1ZH : Maharashtra, Code: 27

Dated
18-Apr-23
Mode/Terms of Payment AGAINST REPORT
Other References
Dated
Delivery Note Date
Destination

Terms of Delivery

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

Amount Chargeable (in words)

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	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

Remarks:

Mr. Arun Narayan Pardeshi & Mrs. Meghna Arun Pardeshi - Residential Flat No. 703, 7th Floor, Wing -B, "Krushnai Sajjan Darshan Co-op. Hsg. Soc. Ltd.", Village Shivaji Nagar, Garibacha Wada, Dombivali ( West), Thane - 421 202, 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

Company's Bank Details

Bank Name

: UNION BANK OF INDIA 635301010050194 A/c No.

Branch & IFS Code: Bandra East & UBIN0563536



UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice



