


## PROFORMA INVOICE

	<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-411/23-24</b>	Dated <b>4-May-23</b>	
	Buyer (Bill to) <b>UNION BANK OF INDIA</b> RLP NASHIK BRANCH Nawandar Sankul Racca Colony, Near Soni Paithani, Sharanpur road Nashik-02 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Delivery Note <b>AGAINST REPORT</b>	Reference No. & Date.	Other References
		Buyer's Order No.	Dated	
		Dispatch Doc No. <b>31252 / 2300416</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>
	Total			<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**

<p><i>Remarks:</i>                  Shri. Kalepsh Popatlal Parakh &amp; Sau. Sunita                  Kalpesh Parakh - Residential Flat No. 402, Fourth Floor, Wing - A, "Hariom Twins Apartment", Survey No.197/1 to 10P /198 /199/1/ 200P / 201 Plot No. 10 to 12/68 to 76/6 to 10, Kalanagar, Vaidwadi, Village – Mhasrul, Taluka &amp; District – Nashik, PIN Code – 422 004, State – Maharashtra, Country – India</p> <p>Company's PAN : <b>AADCV4303R</b></p> <p><u>Declaration</u>                  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</p>	<p>Company's Bank Details                  Bank Name : <b>State Bank of India</b>                  A/c No. : <b>32632562114</b>                  Branch &amp; IFS Code: <b>MIDC Andheri (E) &amp; SBIN0007074</b></p> <div style="text-align: center;">  </div> <p>UPI Virtual ID : vastukala@icici</p> <p style="text-align: center;"><b>for Vastukala Consultants (I) Pvt Ltd</b></p> <p style="text-align: right;">Authorised Signatory</p>
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This is a Computer Generated Invoice