PROFORMA INVOICE



Vastukala Consultants (I) Pvt Ltd 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

Buyer (Bill to)

Union Bank of India-Nashik City Branch

Navondar Sankul, 1366, M-1 Racca Colony, Sharanpur road Nashik - 422 002, State — Maharashtra, Country — India.

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

Invoice No.	Dated
PG-871/23-24	31-May-23
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
31683 / 2300872	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	3,000.00
		CGST SGST			270.00 270.00
		0001			270.00
		Total			₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

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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:

Shri. Vijay Pandurang Kale.Residential Flat No. 5, 1st Floor, "Padmini Co-op. Hsg. Soc. Ltd.", Survey No. 122 / 1 + 2, Hissa No. 5, Plot No. 16B, Gandharv Nagari, Jail Road, Nashik Road, Village

– Deolali, Taluka & District - Nashik, PIN Code – 422 101, State – Maharashtra, Country – India

Company's PAN : AADCV4303R

MSME Registration No. - 27222201137

Declaration

NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. UPI Virtual ID : vastukala@icici

Company's Bank Details

Bank Name

A/c No.

for Vastukala Consultants (I) Pvt Ltd

: State Bank of India

32632562114

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074

Authorised Signatory

This is a Computer Generated Invoice