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 ROAD

Swathi Bungalow, Artillery Centre Road,

Opp. Jain Bhavan, Nashik

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

Invoice No.	Dated
PG-1169/24-25	3-Jul-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
009672/2307056	
Dispatched through	Destination

Terms of Delivery

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

Amount Chargeable (in words)

E. & O.E

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:

Remarks:
009672/2307056 Shri. Vishwas Mahadeo
Gandhas.- Residential Flat No. 08, Stilt First
Floor, "Sudarshan Co - Op. Housing Society Ltd.
Nashik Road", Survey No. 122/ 3+4/ 1/ 26, Plot
No. 24, Behind Sujata Birla Hospital, Gandharva
Nagari, Sane Guruji Nagar, Nashik - Pune Road,
Village - Deolali, Taluka & District - Nashik - 422
214, 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

MSME Registration No. - 27222201137

Customer's Seal and Signature

Company's Bank Details

Bank Name ICICI Bank Ltd - Nashik

A/c No. 345505001235

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory