


PROFORMA INVOICE


 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. PG-1314/24-25	Dated 12-Jul-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date.
Buyer (Bill to) UCO BANK-WORLI Century Bhawan, Dr. Annie Besant Road, Worli, Mumbai - 400030, State – Maharashtra, Country – India. GSTIN/UIN : 27AAACU3561B2ZN State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. 009902/2307202	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	25,000.00
	CGST			2,250.00
	SGST			2,250.00
	Total			29,500.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00		2,250.00		2,250.00	4,500.00

Tax Amount (in words) : **Indian Rupee Four Thousand Five Hundred Only**

Remarks: 009902/2307202 M/s. K2 Metals Pvt. Ltd. Industrial Plant & Machinery No. Basement Floor, F-6, MIDC, Additional Industrial Estate, Village - Jejuri, Taluka - Purandar, District - Pune, PIN Code- 412 303, State - Maharashtra, 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 : ICICI BANK LTD A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231  UPI Virtual ID : vastukala@icici
---	---

Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd <small>ASMITA JAYSING RATHOD</small> <small>Digitally signed on 12-07-2024 17:33:37</small> Authorised Signatory
-------------------------------	--

This is a Computer Generated Invoice

Debit Note

 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	Debit Note No. 10	Dated 12-Jul-24			
	Original Invoice No. & Date. PG-1314/24-25 dt. 12-Jul-24	Other References			
Buyer (Bill to) UCO BANK-WORLI Centrury Bhawan, Dr. Annie Besant Road, Worli, Mumbai - 400030, State – Maharashtra, Country – India. GSTIN/UIN : 27AAACU3561B2ZN State Name : Maharashtra, Code : 27					
Sl No.	Particulars	Quantity	Rate	per	Amount
1	TRAVELLING & OUT OF POCKET EXP.				2,000.00
Total					₹ 2,000.00
Amount Chargeable (in words) Indian Rupee Two Thousand Only					<i>E. & O.E</i>
Company's PAN : AADCV4303R		Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231			
		for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD Digitally signed on 12-07-2024 17:35:24 Authorised Signatory			

This is a Computer Generated Document