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

Ambad Branch, Nashik Ramashray Apartment, Sector C, Plot No. 283,

Near Bhadrpad Sector, Ashwin Nagar, Near Sambhaji Stadium,

Cidco Nashik-422009, State - Maharashtra,

Country - India

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

Invoice No.	Dated
PG-19/23-24	7-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
30845 / 2300022	
Dispatched through	Destination

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

"Mr. Vishal Rajendra Khaire & Mrs. Puja Vishal Khaire - Residential Flat No. 302, 3rd Floor, ""Swaroop Tulsi"", Gat No. 486 / 43 / Plot / 43, Near Laxminarayan Festival Lawns, Behind Konark Nagar Water Tank 2, Konark Nagar, Village - Adgaon, Taluka & District - Nashik, PIN Code - 422 003, 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 : ICICI Bank Ltd - Nashik

A/c No. 345505001235

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455

UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (1) Pvt Ltd

sed Signatory

This is a Computer Generated Invoice



Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001:2015 Certified Company www.vastukala.org



PROFORMA INVOICE Dated Invoice No. Vastukala Consultants (I) Pvt Ltd 7-Apr-23 PG-19/23-24 Ackruti Star, 1st Floor, 121, Mode/Terms of Payment Central Road, MIDC, Andheri (E), **Delivery Note** Mumbai - 400 093 GSTIN/UIN: 27AADCV4303R1ZX Other References Reference No. & Date. State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Dated Buyer's Order No. Buyer (Bill to) Union Bank of India **Delivery Note Date** Dispatch Doc No. Ambad Branch, Nashik Ramashray Apartment, Sector C, Plot No. 283, 30845 / 2300022 Near Bhadrpad Sector, Ashwin Nagar, Destination Dispatched through Near Sambhaji Stadium, Cidco Nashik-422009, State - Maharashtra, Terms of Delivery Country - India : 27AAACU0564G1ZH GSTIN/UIN : Maharashtra, Code: 27 State Name

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- Maharashtra, Country - India

UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

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