

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No. 1376/23-24	Dated 30-Jun-23
Buyer (Bill to) BANK OF INDIA-INDIRA NAGAR-NASHIK 23,SHREE SAMARTH KRUPA, GURUKRINEAR, RATHCHAKRA CHOWK, INDIRA NAGAR,NASHIK GSTIN/UIN : 27AAACB0472C4DF State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 002255 / 2301378	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 %	1.00
Total				₹ 1.00

Amount Chargeable (in words) E. & O.E

Indian Rupee One Only

HSN/SAC	Taxable Value
997224	1.00
Total	1.00

Tax Amount (in words) : **NIL**

Remarks:

"Smt. Rohini Kautik Ahire - Commercial Shop No. 4, Ground Floor, ""Pandurang Krupa"", Plot No. 13, Survey No. 707 / 1 / 13, Near Akashwani Tower, Savarkar Nagar, Gangapur Road, Taluka & District - Nashik, PIN Code - 422 005, 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 (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice