

**PROFORMA INVOICE**

|   |   |  |
|---|---|--|
| <b>VASTUKALA CONSULTANTS ( I ) PVT LTD</b><br>NANDED BRANCH<br>28, S.G.G.S.<br>Stadium Complex, Gokul Nagar,<br>Nanded 431 602, maharashtra | Invoice No.<br><b>011/23-24</b>                         | Dated<br><b>13th July 2023</b>                 |
|   | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|   | Supplier's Ref.   | Other Reference(s)                             |
| Buyer<br><b>Union Bank of India,</b><br>Main Branch, Nanded.  | Buyer's Order No.                                       | Dated  |
|   | Despatch Document No.<br>13/14/158SKVS Date: 13.07.2023 | Delivery Note Date                             |
|   | Despatched through<br><b>By Hand</b>                    | Destination                                    |
|   | Terms of Delivery                                       |  |

| Sr No. | Particulars   | HSN/SAC | Rate | per | Amount         |
|--------|---|---------|------|-----|----------------|
| 1      | <b>TOTAL VALUATION FEES</b><br>(Category: Technical Inspection and Certification Services)                | 997224  |      |     | <b>3000.00</b> |
| 2      | <b>TRAVELLING &amp; INSPECTION CHARGES</b><br>(Category: Technical Inspection and Certification Services) | 997224  |      |     | <b>500.00</b>  |
| 3      | <b>CGST</b>   |         |      |     | <b>270.00</b>  |
| 4      | <b>SGST</b>   |         |      |     | <b>270.00</b>  |
| 5      | <b>ROUNDED OFF</b>  |         |      |     | <b>0.00</b>    |
|        | Total   |         |      |     | <b>4040.00</b> |

Amount Chargeable (in words) E. & O.E  
**Rs. Four Thousand Forty Only.**

|   |                               |                                     |
|---|-------------------------------|-------------------------------------|
| Remarks:<br><b>Shri. Bhalchandra Marotrao Maslekar</b><br><b>Anuja Arunrao Deshpande</b><br>Residential Flat No. 2202, 22nd Floor, Building No. A,<br>"ANP Memento", Village – Wakad, Taluka – Mulshi,<br>District – Pune, PIN – 411057,<br>State - Maharashtra, Country - India<br>Company's GST No.   <b>27AADCV4303R1ZX</b><br><br>Company's PAN : <b>AADCV4303R</b> | <b>Company's Bank Details</b> |                                     |
|   | Account Name                  | Vastukala Consultants (I) Pvt. Ltd. |
|   | Bank Name                     | CITI BANK                           |
|   | A/c No.                       | 0002064618                          |
|   | IFS Code :                    | CITI0000005                         |

Customer's Seal and Signature for VASTUKALA CONSULTANTS ( I ) PVT LTD  
Authorised Signatory

This is a Computer Generated Invoice