PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-1842/23-24 4-Aug-23 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, Mode/Terms of Payment **Delivery Note** ANDHERI-EAST 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) **BANK OF INDIA-GHOTI BRANCH** Dispatch Doc No. Delivery Note Date Post Box No.6, Old Agra Road, 002908 / 2301898 Ghoti, Taluka - Igatpuri, District - Nashik, Dispatched through Destination 422402 State Name : Maharashtra, Code: 27 Terms of Delivery

SI No.	Particulars	1	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	35,400.00
	(CGST SGST			3,186.00 3,186.00
		Total			41,772.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Forty One Thousand Seven Hundred Seventy Two Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	35,400.00	9%	3,186.00	9%	3,186.00	6,372.00
Total	35,400.00		3,186.00		3,186.00	6,372.00

Tax Amount (in words): Indian Rupee Six Thousand Three Hundred Seventy Two Only

Remarks:

Sau. Ranjana Tanhaji Lande & Sau. Vijaya Nimnath Chaudhari - Land and Commercial Hotel Building bearing Gat No.141/4/1, 141/4/2,141/4/3,141/4/4, Near Bhandardara Entry Toll Mutkhel, The Lake View Resort, Mouje - Bhandardara, Taluka - Akole, District -Ahmednagar, PIN Code - 422 604, 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