PROFORMA INVOICE Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-1928/23-24 9-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, 003003 / 2301987 Ghoti, Taluka - Igatpuri, District - Nashik, Dispatched through Destination 422402 State Name : Maharashtra, Code: 27 Terms of Delivery HSN/SAC GST SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 5,000.00 (Technical Inspection and Certification Services) **CGST** 450.00 **SGST** 450.00 Total 5,900.00 Amount Chargeable (in words) E. & O.E **Indian Rupee Five Thousand Nine Hundred Only**

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

"Shri. Nimnath Kisan Chaudhari - Residential Land and Bungalow on Survey No. 5/120, Near Nirmiti Diary, Dhumalwadi Road,

Mouje - Nawalewadi, PIN Code - 422 601, Taluka -Akole, District - Ahemednagar, 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

Nashik - Adgaon Naka & ICIC0003455 Branch & IFS Code:



UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory