

GST.No: 27BDKPT0721R1ZW



CASH RECEIPT
ISSUED BY FRANCHISEE
GST No. 27BDKPT0721R1ZW

FRANCHISEE : SHREE BALVI ENTERPRISES - 4, NATAL ESTATE, S. J. DSOUZA COMPOUND, Nr. KAMANI OIL MILL, NEXT TO CHANDIVALI BUS STOP, CHANDIVALI, CHANDIVALI-ANDHERI (E), MUMBAI-7Z. Mo. 80808 02338/63510 20690

ORIGIN	DESTINATION	DATE	AWB NUMBER
CHANDIVALI, ANDHERI (E)	MALEGAON	23-08-23	160300148197

SENDER	VASTUKALA CONS	RECEIVER	HEMANT JHA
	6878452984112		

DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
DOCUMENTS	0.00	100.00	59.32	SGST[9.00]: 5.34 CGST[9.00%]: 5.34 Total.Amt: 70.00

I HEREBY AGREE WITH THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS NON-NEGOTIABLE CONSIGNMENT NOTE AND WARRANT THAT THE INFORMATION DECLARED BY ME IN THIS MEMO IS TRUE AND CORRECT.

SENDERS SIGNATURE **NO INSURANCE!**
I Warrant that all details given are true and correct

RECEIVER'S SIGNATURE & RUBBER STAMP

NAME : _____ DATE : _____ A.M. /P.M.

Received in good order and condition
Note : Cash, Gold, Silver, Diamond, Liquid & IATA Rest. Item are not Accepted By Us. DO NOT KEEP CASH IN THE ENVELOPE.

RECEIVED BY
SHREE BALVI ENTERPRISES-MUMBAI.

P.T.O.

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 Buyer (Bill to) UNION BANK OF INDIA-MALEGAON 10, Ahilya Shilpa, Sathana Road, Malegaon, Dist. - Nashik, GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Invoice No.	Dated
	PG-2063/23-24	21-Aug-23
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	003070 / 2302126	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	10,000.00
				CGST 900.00
				SGST 900.00
	DTDC → 160300148197 DTD → 23/8/23			
	Total			11,800.00

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

Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00


Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

Remarks:
 Mr. Rambilas R. Joshi & Mrs. Manda R. Joshi - Residential Flat No. 71, 7th Floor, "Kalpataru Regalia", Goregaon Mulund Link Road, Village – Malad (South), Goregaon (West), Mumbai – 400 104, 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
Asmita Rathod
 Digitally signed by Asmita Rathod
 DN: cn=Asmita Rathod, o=Vastukala Consultants (I) Pvt Ltd, ou=Vastukala Mumbai, email=accounts@vastukala.org, c=IN
 Date: 2023.08.23 11:49:00 +05'30'

Authorised Signatory

This is a Computer Generated Invoice