

**PROFORMA INVOICE**

<b>VASTUKALA CONSULTANTS ( I ) PVT LTD</b>					
NANDED BRANCH 28, S.G.G.S. Stadium Complex, Gokul Nagar, Nanded 431 602, maharashtra		Invoice No. <b>016/23-24</b>	Dated <b>16th Aug 2023</b>		
		Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>		
		Supplier's Ref.	Other Reference(s)		
Buyer <b>Union Bank of India,</b> VIP Road,Nanded.		Buyer's Order No.	Dated		
		Despatch Document No. 3129/2302071    Date: 16.08.2023	Delivery Note Date		
		Despatched through <b>By Hand</b>	Destination		
		Terms of Delivery			
Sr No.	Particulars	HSN/SAC	Rate	per	Amount
1	<b>TOTAL VALUATION FEES</b> (Category: Technical Inspection and Certification Services)	997224			<b>3000.00</b>
2	<b>TRAVELLING &amp; INSPECTION CHARGES</b> (Category: Technical Inspection and Certification Services)	997224			<b>1000.00</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>4540.00</b>
Amount Chargeable (in words)					<i>E. &amp; O.E</i>
<b>Rs. Four Thousand Five Hundred Forty Only.</b>					
<i>Remarks:</i> <b>Sangita Prabhakarrao Masare</b> <b>Alias Sangita Eknathrao Myskar</b> Residential Flat No. 411, 4th Floor, Wing – D, "Girivar Residency", Phase – I, Near Vishal Lawns, Village Vadgaon, Taluka – Maval, District – Pune State - Maharashtra, Country - India					
		<b>Company's Bank Details</b>			
Company's GST No.	<b>27AADCV4303R1ZX</b>	Account Name	<b>Vastukala Consultants (I) Pvt. Ltd.</b>		
		Bank Name	<b>CITI BANK</b>		
Company's PAN :	<b>AADCV4303R</b>	A/c No.	<b>0002064618</b>		
		IFS Code :	<b>CITI0000005</b>		
Customer's Seal and Signature		for <b>VASTUKALA CONSULTANTS ( I ) PVT LTD</b>			
		Authorized Signatory			
This is a Computer Generated Invoice					