PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd		Invoice No.			Dated		
B1-001,U/B FLOOR,		PG-2077/23-24		. :	21-Aug-23		
BOOMERANG, CHANDIVALI FARM ROAD,		Delivery Note			Mode/Terms of Payment		
ANDHERI-EAST 400072					AGAINST	REPORT	
GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27		Reference No. & Date.		Date.	Other References		
E-Mail : accounts@vastukala.org Buyer (Bill to) Bank Of Baroda- Regional Office Nashik Road Branch BSNL Building, Datta Mandir Road,		Buyer's Order No.). I	Dated		
		Dispatch Doc No.			Delivery Note Date		
Nashik Road,		003241 / 2302140 Dispatched through			Destination		
GSTIN/UIN: 27AAACB1534F2Z5State Name: Maharashtra, Code : 27				5	Destination		
		lerms	of Deliver	y			
SI Particular	ſS			HSN/SAC	GST Rate	Amount	
1 VALUATION FEE (Technical Inspection and Certification Services)				997224	18 %	2,500.00	
			CGST			225.00	
SGST 22						225.00	
Amount Chargeable (in words)	Total		2,950.00 E. & O.E				
Indian Rupee Two Thousand Nine Hundred Fifty Only							
HSN/SAC	Taxable		ntral Tax	St	ate Tax	Total	
	Value	Rate	Amount		Amount	Tax Amount	
997224	2,500.00	9%	225.		225.	00 450.00	
Total			225.	00	225.	00 450.00	
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only							
Company's Bank Details							
Remarks.			Bank Name : ICICI Bank Ltd - Nashik				
Shri. Rakesh Bapu Ahire & Sau. Vaishali Rakesh			A/c No. : 345505001235 Branch & IFS Code : Nashik - Adgaon Naka & ICIC0003455				
Ahire. Name of Proposed Purchaser: Shri Vijay Khairnar & Shri. Prasad Vijay Khairn							
Residential Flat No. 3, 2nd Floor, "Shreeji Park							
Apartment", Survey No. 260 / 1A / 7, Plot No. 6, Near							
Adgaon Police Station, Mumbai Agra National							
Highway, Amrutdham Chowk, Hanuman Nagar, Village							
– Nashik, Taluka & District - Nashik, PIN (003, State – Maharashtra, Country – India		7,92	C 5 4 7 10	1977 437			
Company's PAN : AADCV4303R							
Declaration UPI Virtual ID : vastukalaconsul@icici NOTE – AS PER MSME RULES INVOICE NEED TO for Vastukala Consultants (I) Pvt Ltd							
BE CLEARED WITHIN 45 DAYS OR INTE			ior vastu	ala Consu			
CHARGES APPLICABLE AS PER THE R							
MSME Registration No 27222201137			Authorised Signatory				

This is a Computer Generated Invoice