PROFORMA INVOICE

| FK | OFORIVIA | 4 IIVOI | CE | | | | |
|---|------------------|--|--|-----------------|------------------------------------|-----------------------|--|
| Vastukala Consultants (I) Pvt Ltd | | Invoice No. | | D | ated | | |
| B1-001,U/B FLOOR, | | PG-2198/23-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 3418 /2302265 | | 2 | 8-Aug-2 | 3 | |
| BOOMERANG, CHANDIVALI FARM ROA ANDHERI-EAST 400072 | D, | | | | Mode/Terms of Payment | | |
| GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 | | | | ate. O | Other References Dated | | |
| E-Mail : accounts@vastukala.org Buyer (Bill to) | | | | D | | | |
| State Bank of India | | | | D | elivery N | livery Note Date | |
| Adgaon Branch Vibhuti, Plot no 1, SUrvey No 501, Nashik A | \ara Poad | | | | | | |
| Adgaon SHivar Nashik | ngra Moad, | Dispatched through | | n D | Destination | | |
| GSTIN/UIN : 27AAACS8577K2ZO | | | | | | | |
| State Name : Maharashtra, Code : 2 | 7 | Terms of | Delivery | | | | |
| SI Particulars No. | | | | HSN/SAC | GST Rate | Amount | |
| | | | | | | | |
| 1 VALUATION FEE | | | 997224 | 18 % | 1,500.00 | | |
| (Technical Inspection and Certification Ser | rvices) | | CGST | | | 125.00 | |
| | | | SGST | | | 135.00 135.00 | |
| | | | | | | | |
| | | | Total | | | ₹ 1,770.00 | |
| Amount Chargeable (in words) | | | | | | E. & O.E | |
| Indian Rupee One Thousand Seven Hu | | • | - | | | | |
| HSN/SAC | Taxable Value | Rate | ntral Tax Amount | | ate Tax Amour | Total nt Tax Amount | |
| 997224 | 1,500.0 | | 135. | | | 5.00 270.00 | |
| Total | | | 135. | | | 5.00 270.00 | |
| Tax Amount (in words) : Indian Rupee Two I | Hundred S | eventy C |)nly 's Bank De | | | | |
| | | | Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235 | | | | |
| | | | | | Nashik - Adgaon Naka & ICIC0003455 | | |
| Remarks: | | Dianon a | | INGSIIK - A | ugaon Na | Ka & 10100003433 | |
| Smt. Mangla Arjun Pawar. Name of Owner: M/ | s Shree | 悪激激 | | 2 | | | |
| Swami Buildcon - Residential Flat No. 23, Fifth | | XXX | | ji | | | |
| "Harsh Avenue", Survey No. 37/ 1/ 2/ 1, Plot N Borade Medical, Pawar Wadi, Eklahare Road, | | | 473807 | ¥ | | | |
| Panchak, Taluka & District - Nashik, Nashik - | | 美数 | | r i j | | | |
| State – Maharashtra, Country – India | | 23.20 | | 2 | | | |
| Company's PAN : AADCV4303R | | | | 7 14 | o | | |
| Declaration | | UPI Virtua | al ID : vastı | ukalaconsul | | ultante (I) Dut I 4-l | |
| NOTE – AS PER MSME RULES INVOICE NE | ED IO RF | | | ior vastul | kaia Cons | ultants (I) Pvt Ltd | |
| CLEARED WITHIN 45 DAYS OR INTEREST (APPLICABLE AS PER THE RULE. MSME Registration No 27222201137 | CHARGES | | | | - | uthorised Signatory | |