PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,		Invoice No.			Dated			
		PG-2321/23-24			4-Sep-23			
	DOMERANG, CHANDIVALI FARM R	ROAD,	Delive	ry Note			ms of Payment	
	NDHERI-EAST 400072					AGAINS [.]	T REPORT	
	GSTIN/UIN: 27AADCV4303R1ZX		Refere	Reference No. & Date.		Other Ref	erences	
State Name : Maharashtra, Code : 27								
E-Mail : accounts@vastukala.org Buyer (Bill to)		Buyer's Order No.).	Dated			
STATE BANK OF INDIA								
RACPC NASHIK BRANCH		Dispatch Doc No.			Delivery Note Date			
1st Floor, Patel Plaza, N.D.Patel Road, Opp BSNL,			003537 / 2302394		94			
Landmark Seawoods Navratna Hotel Nashik-422001			Dispatched through		igh	Destination		
	GSTIN/UIN : 27AAACS8577K2ZO							
St	State Name : Maharashtra, Code : 27			Terms of Delivery				
	Dortioulor					COT	Amount	
SI No.	Particulars				HSN/SAC	GST Rate	Amount	
1	VALUATION FEE				997224	18 %	2,000.00	
	(Technical Inspection and Certification	1 Services)						
				CGST			180.00	
				SGST			180.00	
A			Total			2,360.00		
Amount Chargeable (in words) E. & O.E								
Indian Rupee Two Thousand Three Hundred Sixty Only								
	HSN/SAC	Taxable	-	ntral Tax		ate Tax	Total	
	7004	Value	Rate	Amount		Amoun		
99	7224 Total	2,000.00 2,000.00	9%	180. 180 .		180 180		
-		· · · · · ·				100	.00 .00.00	
Та	x Amount (in words): Indian Rupee Th	hree Hundre	d Sixty	/ Only				
			Company's Bank Details					
			Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235					
			Branch & IFS Code : Nashik - Adgaon Naka & ICIC0003455					
Remarks: Branch & Sau, Kamal Manohar						Augaon Na	Ra & 10100003455	
	ahale - Residential Row House No. 04, 0	3425-9						
First Floor, "Jyoti Pooja Apartment", Survey No. 399/ 2				7 Jacob Landa, and Tangga kan Salah Salah Tangga kangga k				
/ 2, Plot No. 80+81, Next to Meghraj Bakery, Tavli								
Phata, Indraprastha Nagar, Peth Road, Village –								
Makhmalabad, Taluka & District – Nashik, PIN – 422								
100		a de la de						
Company's PAN : AADCV4303R								
			DR	1.				
De	mpany's PAN : AADCV4303R		UPI Virt	tual ID : va	stukalacons	0		
De N	ompany's PAN AADCV4303R claration DTE – AS PER MSME RULES INVOICE	NEED TO	UPI Virt	tual ID : va		0	ultants (I) Pvt Ltd	
De NC BE	mpany's PAN : AADCV4303R	E NEED TO EREST	UPI Virt	tual ID : va		0	ultants (I) Pvt Ltd	

This is a Computer Generated Invoice