PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-2340/23-24 5-Sep-23 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment ANDHERI-EAST 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) PUNJAB NATIONAL BANK -CANADA CORNER BRANCH Dispatch Doc No. Delivery Note Date Shop No.2,3,4 Prestige Point, 003576 / 2302414 Opp. Vasant Market, Canada Corner Dispatched through Destination **NASHIK** GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27 Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	3,000.00
		CGST			270.00
		SGST			270.00
		Total			3,540.00

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC Central Tax Total Taxable State Tax Value Rate Amount Tax Amount Rate Amount 997224 3.000.00 9% 270.00 9% 270.00 540.00 Total 3,000.00 270.00 270.00 540.00

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Company's Bank Details

Bank Name : ICICI Bank Ltd - Nashik

A/c No. : **345505001235**

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455

Remarks:

Amount Chargeable (in words)

Shri. Kiran Suresh Goasvi & Sau. Pallavi Kiran Goasvi - Residential Flat No. 305, Third Floor, "Shyam Darshan Plaza", Survey No. 264/ 1, Plot No. 80, Opp. to Hari Krupa Lwance, Prabhat Nagar, Dindori Road, Village – Mhasrul, Taluka & District - Nashik, PIN Code – 422 004, 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



UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

E. & O.E