PROFORMA INVOICE

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Wastalala Carrantenta (N.D. 4144		Invoice No.		Da	ated	
Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,		PG-2374/23-24			8-Sep-23	
BOOMERANG,CHANDIVALI FARM ROA ANDHERI-EAST 400072	D,	Delivery Note			Mode/Terms of Payment	
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27		Reference No. & Date.		ate. Of	Other References	
E-Mail : accounts@vastukala.org Buyer (Bill to)		Buyer's Order No.		Da	Dated	
Union Bank of India Karad Branch		Dispatch	Doc No.	De	Delivery Note Date	
207/2C, Patil Heritage, Datta Chowk,		3608 /2302448				
Shaniwar Peth, Karad - 415 110 , Dist Satara, State – Maharashtra		Dispatched through		n De	Destination	
GSTIN/UIN : 27AAACU0564G3ZF State Name : Maharashtra, Code : 2	7	Terms of Delivery				
SI Particulars				HSN/SAC	GST Rate	Amount
1 VALUATION FEE				997224	18 %	5,000.00
(Technical Inspection and Certification Services)				331224	10 70	3,000.00
			CGST SGST			450.00 450.00
			Total			
Amount Chargeable (in words)			TOTAL			₹ 5,900.00 E. & O.E
Indian Rupee Five Thousand Nine Hund	drad Only					E. & U.E
HSN/SAC	Taxable	Col	ntral Tax	Str	ite Tax	Total
TION/SAC	Value	Rate	Amount		Amour	
997224	5,000.00		450.		450	
Total	5,000.00	0	450.	00	450	.00 900.00
Remarks: "Shri. Bhaskar Mahadu Lohakare - Land and F House on Survey No. 356, Hissa No. 2/2, Grou Lohakare Mala, Chari No.4, Aurangabad Road Panchavati, Village – Nashik, Taluka & District PIN - 422 003, State - Maharashtra, Country – " Company's Service Tax No.: AADCV4303RSD0 Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE NE	Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235 Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455					
CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137 Authorised Signator						