

## PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No. <b>009/23-24</b>	Dated <b>12-Sep-23</b>
Buyer (Bill to) <b>BANK OF BARODA-ANAND NAGAR NANDED</b> 103, Geeta Nagar, Anand Nagar Br., Nanded, State - Maharashtra GSTIN/UIN : 27AAACB1534F3Z4 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>003648 / 2302493</b>	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>1.00</b>
<b>Total</b>				<b>1.00</b>

Amount Chargeable (in words) *E. & O.E*

**Indian Rupee One Only**

HSN/SAC	Taxable Value
997224	1.00
<b>Total</b>	<b>1.00</b>

Tax Amount (in words) : **NIL**

**Remarks:**

Mr. Dhondiba Laxmanrao Kotalwar - Residential Land and Bungalow on Plot No. 167 & 175, Village - Loha, Shivkalyan Nagar, Taluka - Loha, Dist. - Nanded, Pin Code - 431 708, 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

**Company's Bank Details**

Bank Name : **CITI BANK - NANDED (Pune)**

A/c No. : **0002064618**

Branch & IFS Code: **Pune & CITI0000005**

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory

This is a Computer Generated Invoice