

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd 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. ADVANCE101/23-24	Dated 16-Nov-23
	Delivery Note	Mode/Terms of Payment ADVANCE
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
BHAVIK & SARAF VENTURES 3RD FLOOR, S.NO. 656, PLOT NO.387, BHAVIK CAPITAL, OPP. KULKARNI GARDEN, OFF SHARANPUR ROAD, NASHIK, Nashik 422002 GSTIN/UIN : 27AAKFB7326G1ZE State Name : Maharashtra, Code : 27	Dispatch Doc No. 003758	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	1,00,000.00
	CGST			9,000.00
	SGST			9,000.00
	TRAVELLING & OUT OF POCKET EXP. Less : ROUNDED OFF			3,527.25 (-0.25)
	Total			1,21,527.00

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

Indian Rupee One Lakh Twenty One Thousand Five Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
Total	1,00,000.00		9,000.00		9,000.00	18,000.00

Tax Amount (in words) : **Indian Rupee Eighteen Thousand Only**

Remarks: 003758 ADVANCE VALUATION FEE FOR THE EMPIRE PLOT BEARING NO/CTS /SURVEY/FINAL PLOT NO-S NO-646/7B/1/2/A2, CTS NO. 6821 TO 6824 FP NO-250,TPS -2 AT NASHIK, 422002 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 : ICICI Bank Ltd - Nashik A/c No. : 345505001235 Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455  UPI Virtual ID : vastukalaconsul@icici
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Customer's Seal and Signature

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

ASMITA JAYSING RATHOD
Digitally signed on 13-02-2024 18:00:52

Authorized Signatory

This is a Computer Generated Invoice

Received on
15/02/2024
