PROFORMA INVOICE

			-					
Vastukala Consultants (I) Pvt Ltd		Invoice No.		Da	ited			
B1-001,U/B FLOOR,	PG-2519/23-24		16	16-Sep-23				
BOOMERANG, CHANDIVALI FARM ROA ANDHERI-EAST 400072	D,	Delivery Note			lode/Terms of Payment			
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27		Reference No. & Date.		ate. Ot	Other References			
E-Mail : accounts@vastukala.org Buyer (Bill to)		Buyer's Order No.		Da	Dated			
STATE BANK OF INDIA	Dianatah	Doc No	D	Delivery Note Date				
Meri Branch Nashik		Dispatch Doc No.		De	Delivery Note Date			
Dindori Road, Near Relience Petrol Pui	mp.	3880 /2302597 Dispatched through) D(Destination			
Nashik -422004 GSTIN/UIN : 27AAACS8577K2ZO		Dispatorica tillough		1	Destination			
State Name : Maharashtra, Code : 2	7	Terms of Delivery						
SI Particulars No.			HSN/SAC	GST Rate	Amour	nt		
1 VALUATION FEE				997224	18 %	1,50	00.00	
(Technical Inspection and Certification Services)								
CGST SGST							35.00 35.00	
		Total			₹ 1,770			
Amount Chargeable (in words)						E. 8	& O.E	
Indian Rupee One Thousand Seven Hu	ndred Sev	enty Only	y					
HSN/SAC	Taxable		Central Tax		State Tax Total			
007004	Value	Rate	Amount		Amoun			
997224 Total	1,500.0 1,500.0		135. 135.		135 135		70.00 70.00	
					100	.00	7 0.00	
Tax Amount (in words) : Indian Rupee Two	Hundred S	_	•					
			Company's Bank Details					
Remarks:	Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235							
Name of Proposed Purchaser: Shri. Harishcha Gulab Bhoye. Name of Owner: Shri. Gopicha	Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455							
Pundalik Wagh & Shri. Chrandrakant Ramcha								
Vidhate - Residential Row House No. C, Ground + First				X				
Floor "Jai Hari Row Bungalow", Survey No. 24		}) i				
No. 30 / C, Near Shree Pushpavinayak Mandi Garden, Hari Har Colony, Prabhat Nagar, Mha				T.				
Road, Village – Mhasrul, Taluka & District – N – 422 004, State – Maharashtra, Country – Inc	ashik, PIN			79 20				
Company's PAN : AADCV4303R		一 4 年 7 代表 1 年 4 年 5 年 5 年 5 年 5 年 5 年 5 年 5 年 5 年 5						
Declaration	=	UPI Virtua	ıl ID : vastı	ukalaconsul(_			
NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.							√t Ltd	
MSME Registration No 27222201137							natory	