

## 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.	Dated
	<b>PG-2633/23-24</b>	<b>26-Sep-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	<b>AGAINST REPORT</b>
Buyer (Bill to) <b>Bank Of Baroda- Regional Office Nashik Road Branch</b> BSNL Building, Datta Mandir Road, Nashik Road,Nashik, PIN – 422 101 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>004027/2302715</b>	
	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:**

Name of Proposed Purchaser: Sau. Revati Bhaskar Jadhav. Name of Owner: Shri. Dhamendra Mandloi & Sau. Kajalbai Mandoli - Residential Row House On Plot No. 31, Ground + First Floor, "Sakar Park Row Houses - A", Survey No. 154/ 9, Plot No. 28 to 31, Behind Akshata Lawns, Vaiduwadi, Meri - Rasbihari link Road, Village - Mhasrul, Taluka & District - Nashik, PIN Code – 422 003, 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 : **ICICI Bank Ltd - Nashik**  
 A/c No. : **345505001235**  
 Branch & IFS Code : **Nashik - Adgaon Naka & ICIC0003455**



UPI Virtual ID : vastukalaconsul@icici

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

Authorised Signatory

This is a Computer Generated Invoice