## PROFORMA INVOICE Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-2661/23-24 27-Sep-23 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, Mode/Terms of Payment **Delivery Note** ANDHERI-EAST 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) UNION BANK OF INDIA Dispatch Doc No. Delivery Note Date RLP NASHIK BRANCH Nawandar Sankul Racca Colony, Near Soni Paithani, 004076/2302743 Dispatched through Destination Sharanpur road Nashik-02 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 1,000.00 (Technical Inspection and Certification Services) **CGST** 90.00 **SGST** 90.00 Total 1,180.00 Amount Chargeable (in words) E. & O.E Indian Rupee One Thousand One Hundred Eighty Only Tax Amount (in words): Indian Rupee One Hundred Eighty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Remarks:

"Mr.Samadhan Sudam Ghuge & Mrs.Kanchan Samadhan Ghuge -Residential Flat No.B-204, Second Floor, "Shreevenkatesh Park", Survey No.13/4(P)/14 /1, Plot No.1 & 2, Near Nawas Lawns, Vidhate Nagar, Khode Nagar, Pakhal Road, Village - Wadala, Taluka & District - Nashik, PIN Code - 422 011, 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

Nashik - Adgaon Naka & ICIC0003455 Branch & IFS Code



UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory