## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,		Invoice No. PG-2749/23-24			Dated 4-Oct-23			
				. 4				
BOOMERANG,CHANDIVALI FARM ROAD,		Delivery Note			Mode/Terms of Payment			
ANDHERI-EAST 400072				A	AGAINST REPORT			
-	GSTIN/UIN: 27AADCV4303R1ZX		Reference No. & Date.			Other References		
State Name : Maharashtra, Code : 27								
E-Mail : accounts@vastukala.org Buyer (Bill to)		Buyer's Order No.		D. [	Dated			
State Bank of India								
RACC Nashik Branch		Dispatch Doc No.		. C	Delivery Note Date			
RBO.2, The Wave Building,			004165/2302834		34			
1st Floor, Opposite Shell Petrol Pump,			Dispatched through			Destination		
Pathardi Road, Nashik – 422 010,								
GSTIN/UIN : 27AAACS8577K2ZO			Terms of Delivery					
St	ate Name : Maharashtra, Code	: 27						
SI	Particulars	5			HSN/SAC	GST	Amount	
No.						Rate		
1	VALUATION FEE			997224		18 %	1,500.00	
	(Technical Inspection and Certification Services)						-	
				CGST			135.00	
				SGST			135.00	
				Total			1,770.00	
Amount Chargeable (in words) E. & O.E								
Indian Rupee One Thousand Seven Hundred Seventy Only								
HSN/SAC Taxable				tral Tax	State Tax Total		Total	
		Value	Rate	Amount	<u> </u>	Amoun		
99	7224	1,500.00	9%	135.		135.		
	Total	1,500.00		135.	00	135.	00 270.00	
Ta	Amount (in words): Indian Rupee Tw		Sovon	ty Only				
10		vo munureu			Deteile			
				Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik				
-	Remarks: "Shri.Sagar Ahilaji Jadhav & Shri.Manoj Ahilaji Jadhav,			A/c No. : 345505001235				
	Sau.Shobha Ahilaji Jadhav - Residential Row House			Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455				
on Plot No.1 to 4/4, Ground + First Floor, "Manan Mahira Row House",								
Survey No.206/3/1/4 to 6, Plot No.1 to 4/1 to 4 ,								
Behind Mahadev Mandir, Near Potdar International								
	hool, Pathardi Phata, Pandav Lene Road on, Village – Pathardi, Taluka & District -	167 E						
PIN Code - 422 010, State - Maharashtra, Country - India.				u se	19 <b>1</b> 2			
Company's PAN : AADCV4303R								
NOTE – AS PER MSME RULES INVOICE NEED TO								
	CLEARED WITHIN 45 DAYS OR INTER							
CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137			Authorised Signatory					

This is a Computer Generated Invoice