PROFORMA INVOICE Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-2914/23-24 16-Oct-23 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment 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 Gangapur Branch 004407/2303004 Shree Ganesh Avanue, Gangapur road Nashik 422013 Dispatched through Destination GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 3,000.00 (Technical Inspection and Certification Services) **CGST** 270.00 **SGST** 270.00 Total 3,540.00 Amount Chargeable (in words) E. & O.E Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks:

"Purchaser: Sau. Savita Tukaram Salunke -Residential Flat No. 106, First Floor, B - Wing,"" Omkar Sankul "", Project of Arvind, Survey No. 578/ 1, (Old Survey No. 388+389), Plot No. 55+56+57+104 +105+106/ 1, Near New Grace Academy English Medium

School, Shirish Society, Boargad, Peth Road, Village -Makhmalabad - 2, Taluka & District - Nashik, PINCode – 422 004, 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