

## PROFORMA INVOICE

|   |                       |                       |
|---|-----------------------|-----------------------|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org                   | Invoice No.           | Dated                 |
|   | <b>PG-3019/23-24</b>  | <b>20-Oct-23</b>      |
|   | Delivery Note         | Mode/Terms of Payment |
|   | Reference No. & Date. | <b>AGAINST REPORT</b> |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA</b><br>RACPC NASHIK BRANCH<br>1st Floor, Patel Plaza, N.D.Patel Road, Opp BSNL,<br>Landmark Seawoods Navratna Hotel Nashik-422001<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.     | Dated                 |
|   | Dispatch Doc No.      | Delivery Note Date    |
|   | <b>004532/2303122</b> |                       |
|   | Dispatched through    | Destination           |
|   | Terms of Delivery     |                       |

| SI No.       | Particulars  | HSN/SAC | GST Rate | Amount          |
|--------------|--|---------|----------|-----------------|
| 1            | <b>VALUATION FEE</b><br><i>(Technical Inspection and Certification Services)</i> | 997224  | 18 %     | <b>1,500.00</b> |
|              | <b>CGST</b>  |         |          | <b>135.00</b>   |
|              | <b>SGST</b>  |         |          | <b>135.00</b>   |
| <b>Total</b> |  |         |          | <b>1,770.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee One Thousand Seven Hundred Seventy Only**

| HSN/SAC      | Taxable Value | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|---------------|-------------|---------------|-----------|---------------|------------------|
|              |               | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 1,500.00      | 9%          | 135.00        | 9%        | 135.00        | 270.00           |
| <b>Total</b> |               |             | <b>135.00</b> |           | <b>135.00</b> | <b>270.00</b>    |

Tax Amount (in words) : **Indian Rupee Two Hundred Seventy Only**

*Remarks:*

"Shri.Ajinkya Raghunath Tuplondhe & Sau.Sangeeta Raghunath Tuplondhe.Residential Flat No.603, Sixth Floor, (Wing-1) "" Shree Empire Wing A Apartment"" , Gat No.284/1, Plot No.7+8, Opposite Hotel Fadol Mala , Fadol Mala ,Ambad Kamatwade Road,Village – Ambad Khurd , Taluka & District – Nashik - 422 010, 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