## PROFORMA INVOICE Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3132/23-24 28-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** Delivery Note Date Dispatch Doc No. Gangapur Branch 004711/2303237 Shree Ganesh Avanue, Gangapur road Dispatched through Destination Nashik 422013 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27 Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
	Failiculais		TISIN/SAC	-	Amount
No.				Rate	
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	3,000.00
		CGST			270.00
		SGST			I
		3631			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:

"Shri. Anil Bhikaji Kolhe - Residential Flat No. 204, Second Floor, "Shree Ganesh Apartment", Survey No. 245/ 2/ 4/ 5/ 6, Plot No. 3+4+5, Near New Shanti Niketan Garden, Laxmi Nagar, Ayodhya Nagari, Amrutdham Chaufuli, Off Mumbai - Agra National Highway, Village – Nashik, 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