PROFORMA INVOICE Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3154/23-24 29-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) STATE BANK OF INDIA Dispatch Doc No. Delivery Note Date RACPC NASHIK BRANCH 004733/2303261 1st Floor, Patel Plaza, N.D.Patel Road, Opp BSNL, Dispatched through Destination Landmark Seawoods Navratna Hotel Nashik-422001 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC GST SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 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	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

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

"Name of Owner: M/s. Sadguru Associates, Name of Client / Proposed Buyer: Mr. Babasaheb Kondiram Golvad & Mrs. Archana Babasaheb Golvad -Residential Flat No. G - 102. Ground Floor. Wing - A. ""Royal Residency"", Survey No. 770/2 + 459, Plot No. 27, 28 & 29, Village - Adgaon, Datta Nagar, Off Deola Nashik Road, Taluka & District - Nashik, PIN Code -422 006, 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 State Bank of India

A/c No. 32632562114

MIDC Andheri (E) & SBIN0007074 Branch & IFS Code

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory