

# 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.<br><b>PG-3343/23-24</b>       | Dated<br><b>16-Nov-23</b> |
|   | Delivery Note                             | Mode/Terms of Payment     |
|   | Reference No. & Date.                     | Other References          |
| Buyer (Bill to)<br><b>Union Bank of India</b><br>Gangapur Branch<br>Shree Ganesh Avanie, Gangapur road<br>Nashik 422013<br>GSTIN/UIN : 27AAACU0564G1ZH<br>State Name : Maharashtra, Code : 27                                   | Buyer's Order No.                         | Dated                     |
|   | Dispatch Doc No.<br><b>005037/2303484</b> | Delivery Note Date        |
|   | 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>3,000.00</b>   |
|        | <b>CGST</b>  |         |          | <b>270.00</b>     |
|        | <b>SGST</b>  |         |          | <b>270.00</b>     |
|        | Total  |         |          | <b>₹ 3,540.00</b> |

Amount Chargeable (in words) E. & O.E

**Indian Rupee Three Thousand Five Hundred Forty Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 3,000.00        | 9%          | 270.00        | 9%        | 270.00        | 540.00           |
| <b>Total</b> | <b>3,000.00</b> |             | <b>270.00</b> |           | <b>270.00</b> | <b>540.00</b>    |

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

**Remarks:**

"Name of Owner: Mr. Rajaram Tushiram Gite & Mrs. Bharati Rajaram Gite, Name of Client / Proposed Buyer: Mr. Devidas Bhagwat Gavali & Mrs. Ranu Devidas Gavali - Residential Flat No. 3, 1st Floor, ""Krishna Apartment"", Survey No. 443/1/1 to 3 + 2/1 to 4 + 3/1 to 3+4+5/2+6+7/1A / 23 Part, Plot No. 23, Village - Nashik, Ganesh Nagar, Kathe Galli, Taluka & District - Nashik, PIN Code - 422 011, 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