

# 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<br>Buyer (Bill to)<br><b>Bank Of Baroda- Regional Office Nashik Road Branch</b><br>BSNL Building, Datta Mandir Road,<br>Nashik Road,Nashik, PIN – 422 101<br>GSTIN/UIN : 27AAACB1534F2Z5<br>State Name : Maharashtra, Code : 27 | Invoice No.           | Dated                 |
|   | <b>PG-3388/23-24</b>  | <b>18-Nov-23</b>      |
|   | Delivery Note         | Mode/Terms of Payment |
|   |                       | <b>AGAINST REPORT</b> |
|   | Reference No. & Date. | Other References      |
|   |                       |                       |
|   | Buyer's Order No.     | Dated                 |
|   | Dispatch Doc No.      | Delivery Note Date    |
|   | <b>005112/2303531</b> |                       |
|   | Dispatched through    | Destination           |
| Terms of Delivery   |                       |                       |

| SI No. | Particulars   | HSN/SAC | GST Rate | Amount          |
|--------|---|---------|----------|-----------------|
| 1      | <b>VALUATION FEE</b><br>(Technical Inspection and Certification Services) | 997224  | 18 %     | <b>2,500.00</b> |
|        | <b>CGST</b>   |         |          | <b>225.00</b>   |
|        | <b>SGST</b>   |         |          | <b>225.00</b>   |
|        | <b>Total</b>  |         |          | <b>2,950.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupee Two Thousand Nine Hundred Fifty Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 2,500.00        | 9%          | 225.00        | 9%        | 225.00        | 450.00           |
| <b>Total</b> | <b>2,500.00</b> |             | <b>225.00</b> |           | <b>225.00</b> | <b>450.00</b>    |

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Only**

Remarks:

005112/2303531 "Mr. Mahesh Mohan Pawar - Residential Flat No. 502, 5th Floor, B - Wing, "" Shreeji Infinitia "", Survey No. 848 / 1 to 9 / 849 / 1 / 1 & 2, Plot No. 1 / 2 / 1, Kashmire Mala, Near Metro Mall & Dream Citi, Uttara Nagar, Ramdas Swami Marg, Tapovan Road, Village – Nashik, Taluka – Nashik, 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 : **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