## **PROFORMA INVOICE**

|   | a Consultants (I) Pvt Ltd   |   | Invoice No.  |   | Dated  |   |  |  |
|---|---|---|--|---|--|---|--|--|
| B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name: Maharashtra, Code: 27                          |   |   | PG-3602/23-24 Delivery Note  Reference No. & Da                          |   |  | <b>0-Nov-23</b><br>ode/Terms of Payment             |  |  |
|   |   |   |  |   | ite. O   | ther Refe   | her References   |  |
| E-Mail : accounts@vastukala.org  Buyer (Bill to)  |   |   | Buyer's Order No.  |   |  | Dated   |  |  |
|   | BANK OF INDIA   |   | Duyer 3 O  | idei ivo.                                 |  | aicu  |  |  |
| RACPC NASHIK BRANCH 1st Floor, Patel Plaza, N.D.Patel Road, Opp Landmark Seawoods Navratna Hotel Nashik GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 |   | CALL  | Dispatch Doc No.  005349/ 2303770  Dispatched through  Terms of Delivery |   | D  | elivery No  | livery Note Date   |  |
|   |   | 400004  |  |   | D  | estination  |  |  |
|   |   |   |  |   |  |   |  |  |
|   |   |   |  |   |  |   |  |  |
| SI<br>No.   | Particulars   |   | HSN/SAC GST Rate   |   | Amount   |   |  |  |
|   | STRUCTURAL REPORT FEE nical Inspection and Certification Services   | ie)   | 997224 18 % <b>1</b>   |   | 1,000.00   |   |  |  |
| 1 (100)   |   | -/  |  | 0007                                      |  |   | 90.00  |  |
| (Tech   |   |   |  | CGST<br>SGST                              |  |   | 90.00  |  |
| (1601)  |   |   |  | SGST                                      |  |   | 90.00  |  |
|   | orgophlo (in words)   |   |  |   |  |   | 90.00<br>₹ 1,180.00  |  |
| Amount Ch   | argeable (in words)   | Eighty  | Only   | SGST                                      |  |   | 90.00  |  |
| Amount Ch   | upee One Thousand One Hundred   |   |  | Total                                     |  | rata Tay  | 90.00<br>₹ 1,180.00<br>E. & O.E  |  |
| Amount Ch   | upee One Thousand One Hundred   | <b>Eighty</b> Taxable Value   | Cer  | Total                                     | Si   | ate Tax   | 90.00  ₹ 1,180.00  E. & O.E  |  |
| Amount Ch   | HSN/SAC   | Taxable<br>Value<br>1,000.0   | Cer<br>Rate<br>0 9%  | Total  htral Tax Amount 90.0              | Si Rate  | Amour<br>90   | 90.00  ₹ 1,180.00  E. & O.E  Total  Tax Amount 0.00 180.00             |  |
| Amount Ch Indian R  | HSN/SAC Total   | Taxable Value 1,000.0   | Cer<br>Rate<br>0 9%<br><b>0</b>  | Total  htral Tax Amount 90.0              | Si Rate  | Amour<br>90   | 90.00  ₹ 1,180.00  E. & O.E  Total  Total  Tax Amount                  |  |
| Amount Ch Indian R  | HSN/SAC   | Taxable Value 1,000.0   | Cer<br>Rate<br>0 9%<br><b>0</b>  | Total  htral Tax Amount 90.0              | Si Rate  | Amour<br>90   | 90.00  ₹ 1,180.00  E. & O.E  Total  Tax Amount 0.00 180.00             |  |
| Amount Ch Indian R  997224  Tax Amoun  Remarks: 005349/ 2 Purchaser Owner: Sr No. 05, Th 102/ 1/ 1/ Near Yash Panchava  | HSN/SAC Total   | Taxable Value 1,000.0 1,000.0 Ired Eig  me of All Flat Eey No. [2/19, 19, 19, 19, 28] pashik, | Cen<br>Rate<br>0 9%<br>0<br>hty Only<br>Company's<br>Bank Name           | Total  Total  Amount 90.0  Bank Det       | Si Rate 00 9% 00 ails ICICI Ban 34550500         | Amoui<br>90<br>90<br>90<br>k Ltd - N                | 90.00  ₹ 1,180.00  E. & O.E  Total  Tax Amount 0.00 180.00 0.00 180.00 |  |
| Amount Ch Indian R  997224  Tax Amoun  Remarks: 005349/2 Purchaser Owner: Sr No. 05, Th 102/ 1/ 1/ Near Yash Panchava PIN Code India. " Company' Declaration            | t (in words): Indian Rupee One Hund  303770 "Struc tural Report - Proposed Mr. Ghanshyam Bhanudas Nerkar Nar Mr. Rajani Bhagwan KhairnarResidential Mid Floor, "" Makrand Apartment "", Surve 2K, Plot No. 22 + 23B, C.T.S. No. 5869/ 2 Mwant Hospital, Dindori Naka, Peth Road, ti, Village – Nashik, Taluka & District - Na – 422 003, State – Maharashtra, Country | Taxable Value 1,000.0 1,000.0 Ired Eig  me of All Flat Eey No. 2/19, , ashik, y —             | Cen Rate 0 9% 0  | Total  Total  Amount 90.0  90.0  Bank Det | Rate 00 9% 00 ails ICICI Ban 34550500 Nashik - A | Amoui<br>90<br>90<br>k Ltd - N<br>1235<br>dgaon Nai | 90.00  ₹ 1,180.00  E. & O.E  Total  Tax Amount 0.00 180.00 0.00 180.00 |  |