

## 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-3894/23-24</b>       | Dated<br><b>20-Dec-23</b>                      |
| Buyer (Bill to)<br><b>Union Bank of India</b><br>Gangapur Branch<br>Shree Ganesh Avaneue, Gangapur road<br>Nashik 422013<br>GSTIN/UIN : 27AAACU0564G1ZH<br>State Name : Maharashtra, Code : 27                                  | Delivery Note                             | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|   | Reference No. & Date.                     | Other References                               |
|   | Buyer's Order No.                         | Dated  |
|   | Dispatch Doc No.<br><b>005778/2304090</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>   |
| <b>Total</b> |  |         |          | <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:**

005778/2304090 Name of Proposed Purchaser:  
 Abdulkarim Mohammad Hanif Khan & Firojabanu  
 Abdulkarim Khan, Name of Owner: Mohammad Najir  
 Ibrahim Khan & Shamshuddim Mohammad Najir Khan  
 & Sallauddin Mohammad Najir Khan - Residential Row  
 Bungalow on Plot No.19/20/A, Ground + First Floor,  
 Survey No.20/B, Near Noori Majid, Ramkrishna Nagar,  
 Sanjeev Nagar, Village - Chunchale, Taluka & District  
 - Nashik, PIN Code - 422 007, 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

Customer's Seal and Signature

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory

This is a Computer Generated Invoice