

# 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-3901/23-24</b>       | Dated<br><b>21-Dec-23</b>                      |
| 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    | 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>005780/2304097</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>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:**

005780/2304097 Shri.Sameer Dattatray Purkar -  
 Name of Owner : Shri.Vinod Jagdish Pawar.  
 -Residential Flat No.38, Second Floor, Building No.5 "  
 Shubham Park Apartment ", Survey No.296/3, Plot  
 No.1, Near Bhole Mangal Karyalaya , Mahajan Nagar,  
 Ambad-Trimurti Chowk Link Road,  
 Village – Ambad Khurd, Taluka & District - Nashik, PIN  
 Code – 422 010, 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 | <b>for Vastukala Consultants (I) Pvt Ltd</b><br><br>Authorised Signatory |
|-------------------------------|--|

This is a Computer Generated Invoice