

## 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.           | Dated                 |
|   | <b>PG-4032/23-24</b>  | <b>28-Dec-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 Avaneue, Gangapur road<br>Nashik 422013<br>GSTIN/UIN : 27AAACU0564G1ZH<br>State Name : Maharashtra, Code : 27                                  | Buyer's Order No.     | Dated                 |
|   | Dispatch Doc No.      | Delivery Note Date    |
|   | <b>005981/2304245</b> |                       |
|   | 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:**

005981/2304245 Proposed Purchaser : Mr. Prabhakar Ramchandra Suryawanshi.- Name of Owner: Mr. Hitesh Samjibhai Patel & Mr. Mahendrabhai Maganbhai Patel. Residential Flat No. 409, Fourth Floor, " Saidatta Tower - B ", Survey No. 19/ 2A/ 1, Plot No. 19+20, Near Saikrupa Hospital, Omkar Nagar, Mhasrul - Makhmalabad Link Road, Village – Makhmalabad, Taluka & District - Nashik, PIN Code – 422 003, 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