## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd			Invoice No.			Dated		
B1-001,U/B FLOOR,			PG-4092/23-24			2-Jan-24		
BOOMERANG, CHANDIVALI FARM ROAD,			Delivery Note			Mode/Term	s of Payment	
ANDHERI-EAST 400072						AGAINST	REPORT	
GSTIN/UIN: 27AADCV4303R1ZX			Reference No. & Date.		Date.	Other References		
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org								
Buyer (Bill to)			Buyer's Order No.		o. I	Dated		
Bank of India- Nashik Main Branch								
203-A, Mundada Market,			Dispatch Doc No.		). I	Delivery Note Date		
MG Road,			006053/2304310		0			
Nashik-422 001, State - Maharashtra, Country - India			Dispatched through		ıgh I	Destination		
GSTIN/UIN : 27AAACB0472C1Z9								
State Name : Maharashtra, Code : 27			Terms of Delivery					
							-	
SI	Particular	ſS			HSN/SAC		Amount	
No.						Rate		
1	1 STRUCTURAL REPORT FEE				997224	18 %	1,000.00	
( <i>T</i>	echnical Inspection and Certificatior	n Services)						
				CGST			90.00	
				SGST			90.00	
				Total		1,180.00		
Amoun	t Chargeable (in words)						E. & O.E	
India	n Rupee One Thousand One H	undred Eigh	ity Onl	у				
	HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total	
		Value	Rate	Amount	Rate	Amount	Tax Amount	
99722		1,000.00	9%	90.		90.0		
	Total	1,000.00		90.	00	90.0	0 180.00	
Tax An	nount (in words): Indian Rupee O	ne Hundred	Eightv	Only				
	. ,			ny's Bank I	Details			
E				ame		nk Ltd - Na	shik	
Remarks:			A/c No. : <b>345505001235</b>					
006053/2304310 Structural Report - Shri.			Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455					
Chandrashekhar Mahadu Saundane & Sau. Surekhabai Chandrashekhar Saundane - Residential								
Flat No.16, Third Floor "Anand Sagar Co.Op.Hsg.Soc. Ltd.Nashik",Survey No.541A-1+541A/4/3, Final Plot								
No.198	8, Plot No.3, TP Scheme No.I,Behin	杨氏	i (Pa					
Wining Machines,ND Patel Road, Mohan Nagar, Vilage- Nashik, Taluka & District - Nashik, PIN Code -				A mang mengen ang kang mengen Mengen ang kang mengen ang kang				
422 00	01, State - Maharashtra, Country - In	iuia	281					
Company's PAN : AADCV4303R					1971 - 19 1972 - 19			
Declaration NOTE – AS PER MSME RULES INVOICE NEED TO								
BE CL	EARED WITHIN 45 DAYS OR INTE GES APPLICABLE AS PER THE R	回載之						
MSME Registration No 27222201137 OPI VIrtual ID : Vastukalaconsul@icici								
	Registration No 27222201137	 T	UPI Virt	ual ID : va		-		
			UPI Virt	ual ID : va		-	tants (I) Pvt Ltd	
	Registration No 27222201137		UPI Virt	ual ID : va		-	tants (I) Pvt Ltd	

This is a Computer Generated Invoice