## **PROFORMA INVOICE**

	TRO	I OINIMA		<b>/</b> L					
Vastukala Consultants (I) Pvt Ltd			Invoice No.		Dated				
	-001,U/B FLOOR,		PG-4149	/23-24	6-	6-Jan-24			
B(	DOMERANG,CHANDIVALI FARM ROAD, NDHERI-EAST 400072	-	Delivery Note				ns of Payment		
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to)  State Bank of India Adgaon Branch Vibhuti, Plot no 1, SUrvey No 501, Nashik Agra Road,			Reference No. & Date.		te. Ot	Other References			
			Buyer's Order No.  Dispatch Doc No.		Da	Dated  Delivery Note Date			
					De				
			006149/2		,				
	lgaon SHivar Nashik STIN/UIN : 27AAACS8577K2ZO	-	Dispatched through  Terms of Delivery		Destination		]		
St	ate Name : Maharashtra, Code : 27	-							
SI	Particulars				HSN/SAC	GST		Amount	
No.	Particulars				HSN/SAC	Rate	Amount		
1	VALUATION FEE (Technical Inspection and Certification Services)			997		18 %		2,000.00	
				CGST SGST				180.00 180.00	
			Total			₹ 2,360.0		2,360.00	
	nount Chargeable (in words)							E. & O.E	
In	dian Rupee Two Thousand Three Hund		-						
HSN/SAC		Taxable Value				ate Tax Amour	,+	Total Tax Amount	
99	7224	2,000.0		180.		180		360.00	
Total		2,000.0		180.	00	180	180.00 360.0		
Ree 000 Kee -W +2 Rcc Srn Na Ccc Ccc De NC CL AF	marks: 6149/2304377 Smt.Indubai Kedu Jadhav & M. du Jadhav - Residential Flat No.204, Second I. fing "Sky Elegance Apartment", Survey No.206, 06/B/2, Plot No.17+18+19+20+21+23, Near O. bw Bungalow, Kishor Survavanshi Marg, Kala leha Nagar, Village – Mhasrul, Taluka & District leshik, PIN Code - 422 004, State - Maharashtra buntry - India. by DTE – AS PER MSME RULES INVOICE NEED LEARED WITHIN 45 DAYS OR INTEREST CHOPLICABLE AS PER THE RULE. SME Registration No 27222201137	Ir.Kiran E Floor, A E 6/A1 omkar Nagar, ot - a,	Company's Bank Name A/c No. Branch & II	Bank Det	ICICI Bank 34550500 Nashik - Ac	1235 Igaon Nal Dicici Rala Cons	va & ∣	ts (I) Pvt Ltd	
						710		Joa Dignatory	