PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) Union Bank of India-Nashik City Branch Navondar Sankul, 1366, M-1 Racca Colony, Sharanpur road Nashik - 422 002, State – Maharashtra, Country – India. GSTIN/UIN: 27AAACU0564G1ZH State Name: Maharashtra, Code: 27		Invoice No. PG-4184/23-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 006225/2304419 Dispatched through Terms of Delivery		Date. C Date. C g	Dated 9-Jan-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination	
SI Particulars				HSN/SAC	GST Rate	Amount
1 VALUATION FEE (Technical Inspection and Certification Services)			CGST	997224	18 %	1,000.00
			Total			1,180.00
Amount Chargeable (in words) E. & O.E.						
Indian Rupee One Thousand One Hundred Eighty Only HSN/SAC Taxable Central Tax				Sta	ate Tax	Total
11014/6/10	Value	Rate	Amount		Amount	
997224 Tota	1,000.00 1 1,000.00	9%	90.0 90. 0		90. 90.	
Tax Amount (in words): Indian Rupee One Hundred Remarks: 006225/2304419 Estimate - Mr. Sukdev Tatyaba Karad Residential Land and Farm House on Gat No. 211, Ground Floor + First Floor Beside Ghadge Patil Collage, Bhatkudgaon – Dhorjalgaon Road, At – Dhorjalgaon, Taluka- Shevgaon, District - Ahmednagar, PIN - 414 501, 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 Customer's Seal and Signature		Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235 Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455 INTERPOLITION OF THE PROCESSION OF TH				
	Authorised Signatory					