## **PROFORMA INVOICE**

			1	VI -		I D - 4	LI		
	stukala Consultants (I) Pvt Ltd		Invoice No.			Dated			
BC	-001,U/B FLOOR, DOMERANG,CHANDIVALI FARM ROAD,						11-Jan-24 Mode/Terms of Payment		
ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27			Reference No. & Date. C			Oth	Other References		
E-Mail : accounts@vastukala.org Buyer (Bill to)			Buyer's Order No.			Dated			
	nta Sahakari Bank Ltd	0.55							
Nashik Branch, Alpha Sqaure, D'Souza Colony, C Collage Road, Times Of India Building, Opp. Kathiyawad Showroom, Nashik-422005			Dispatcl <b>006294</b>	3	Delivery Note Date				
GS	STIN/UIN : 27AAAJJ0073G1ZH ate Name : Maharashtra, Code : 27		Dispatc	jh	Destination				
36	ate Name . Manarashira, Code . 21		Terms o	of Delivery					
SI No.	Particulars				HSN/S	SAC	GST Rate		Amount
1	VALUATION FEE				99722	997224			4,500.00
	(Technical Inspection and Certification Services)  CGS				т				405.00
			Total		al		₹ 5,310.0		5,310.00
Am	ount Chargeable (in words)								E. & O.E
Inc	dian Rupee Five Thousand Three Hund	Ired Ten	_						
	HSN/SAC	Taxable		entral Tax		State		<u>.</u>	Total
99	7224	Value 4,500.	Rate 00 99			ie   9%	Amour 405		<u>Fax Amount</u> 810.00
	Total		00					.00	810.00
Tax	x Amount (in words): Indian Rupee Eight H	undred T	en Only						
Pa									
OO An Six Su Sa Ma Co	marks: 6294/2304476 Mr.Satish Bhirgunath Gupta & isha Satish Gupta -Residential Duplex Flat Noth Floor + Seventh Floor, "Tulsi Vandan Aparrvey No.579/1, Plot No.19+20, Near Water Tamarth Nagar, Durga Nagar, Sneha Nagar, Villakhmalabad, Taluka - Nashik, District-Nashik, ide – 422 003, State – Maharashtra, Country -  mpany's PAN : AADCV4303R  claration DTE – AS PER MSME RULES INVOICE NEED	o.601, tment", ank, Shiv lage – PIN - India.	Bank Nai A/c No. Branch 8	's Bank D ne	: ICICI E : 345508 : Nashik	5001 - Adş	gaon Nal		CIC0003455