PROFORMA INVOICE

	OINIA		_				
Vastukala Consultants (I) Pvt Ltd		Invoice No.		Dated			
B1-001,U/B FLOOR,	l	PG-4237/23-24		11	11-Jan-24		
BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072		Delivery Note			lode/Terms of Payment		
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org	I	Reference No. & Date.			Other References Dated Delivery Note Date		
Buyer (Bill to) Janta Sahakari Bank Ltd Nashik Branch Alpha Sqaure , D'Souza Colony, Off.Collage Road, Times Of India Building, Opp.Kathiyawad Showroom, Nashik-422005 GSTIN/UIN : 27AAAJJ0073G1ZH		Buyer's Order No. Dispatch Doc No. 006294/2304476		Da			
				De			
					20		
		Dispatched through			Destination		
State Name : Maharashtra, Code : 27	-	Terms of Delivery					
SI Particulars			HSN/SAC	GST Rate	Amount		
1 VALUATION FEE				997224	18 %	5,500.00	
(Technical Inspection and Certification Services)				337224	10 /0	5,500.00	
		CGST SGST			495.00 495.00		
			Total			₹ 6,490.00	
Amount Chargeable (in words)						E. & O.E	
Indian Rupee Six Thousand Four Hundred	Ninety C	Only					
HSN/SAC	Taxable		ntral Tax		ate Tax	Total	
997224	Value 5,500.00	Rate 0 9%	Amount 495.		Amour 495		
Total	5,500.00		495.		495		
Tax Amount (in words): Indian Rupee Nine Hun	dred Nin	ety Only	,				
Remarks: 006294/2304476 Mr.Satish Bhirgunath Gupta & Manisha Satish Gupta -Residential Duplex Flat No.6 Sixth Floor + Seventh Floor, "Tulsi Vandan Apartm Survey No.579/1, Plot No.19+20, Near Water Tank Samarth Nagar, Durga Nagar, Sneha Nagar, Villag Makhmalabad, Taluka - Nashik, District-Nashik, Pl Code – 422 003, State – Maharashtra, Country – I Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE NEED CLEARED WITHIN 45 DAYS OR INTEREST CHA	Sol, Bander, And Bander, And Bander, B	ank Name	:	State Ban 32632562 MIDC And	114 heri (E) (a & SBIN0007074 ultants (I) Pvt Ltd	
APPLICABLE AS PER THE RULE. MSME Registration No 27222201137					Αι	ıthorised Signatory	