

# PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> 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	Invoice No. <b>PG-4354/23-24</b>	Dated <b>20-Jan-24</b>
Buyer (Bill to) <b>Bank Of Baroda- Regional Office Nashik Road Branch</b> BSNL Building, Datta Mandir Road, Nashik Road,Nashik, PIN – 422 101 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>006481/2304601</b>	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>  Less : <b>ROUNDED OFF</b>	997224	18 %	<b>2,119.00</b>  <b>CGST 190.71</b> <b>SGST 190.71</b> <b>(-)0.42</b>
<b>Total</b>				<b>2,500.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee Two Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,119.00	9%	190.71	9%	190.71	381.42
<b>Total</b>	<b>2,119.00</b>		<b>190.71</b>		<b>190.71</b>	<b>381.42</b>

Tax Amount (in words) : **Indian Rupee Three Hundred Eighty One and Forty Two paise Only**

**Remarks:**

006481/2304601 Shri. Sameer Dattatreya Purkar - Residential Flat No. 16, Fourth Floor, A - Wing, "Vedant - III ", Survey No. 290/ 9/ 1 & 290/ 9/ 2, Plot No.1 & 2, Behind Dr. Wagh Dental Care Clinic, Buddha Vihar, Hari Vishwa Balaji Road, Ekta Green Villa Road, Village – Pathardi, Taluka & District - Nashik, PIN Code – 422 010, 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

**Company's Bank Details**

Bank Name : **ICICI Bank Ltd - Nashik**

A/c No. : **345505001235**

Branch & IFS Code: **Nashik - Adgaon Naka & ICIC0003455**



UPI Virtual ID : vastukalaconsul@icici

Customer's Seal and Signature

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory

This is a Computer Generated Invoice