PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd		Invoice No.			Dated		
B1-001,U/B FLOOR,			PG-4479/23-24			30-Jan-24	
BO	BOOMERANG, CHANDIVALI FARM ROAD,		Deliver	y Note		Mode/Ter	ms of Payment
ANDHERI-EAST 400072						AGAINST REPORT	
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27		Reference No. & Date.		Date.	Other References		
E-Mail : accounts@vastukala.org							
Buyer (Bill to)		Buyer's Order No.).	Dated		
Janta Sahakari Bank Ltd							
1	Nashik Branch		Dispatched through			Delivery Note Date Destination	
Alpha Sqaure , D'Souza Colony, Off.Collage Ro		ollage Road,					
	Times Of India Building, Opp.Kathiyawad Showroom Nashik-422005				ıgh		
	GSTIN/UIN : 27AAAJJ0073G1ZH State Name : Maharashtra, Code : 27		Terms	of Deliver	У		
اکا	ate Name . Manarashira, Code	. 21					
SI					HSN/SAC	GST	Amount
No.	ı					Rate	
1	1 VALUATION FEE				997224	18 %	3,000.00
	(Technical Inspection and Certification	Services)					,
				CGST SGST			270.00
							270.00
				Total			2 540 00
An	Amount Chargeable (in words)			Total			3,540.00 E. & O.E
	dian Rupee Three Thousand Five	Hundred Fo	rty Onl	v			2. 0.2
	HSN/SAC	Taxable		tral Tax	St	ate Tax	Total
	11014/0/10	Value	Rate	Amount		Amoun	
99	7224	3,000.00	9%	270.		270	
	Total	3,000.00		270.	00	270	.00 540.00
Tax Amount (in words): Indian Rupee Five Hundred Remarks: 006630/2304734 Shri.Devidas Kisanrao Ingale & Sau.Maya Devidas Ingale - Residential Land and Row House No.12, Ground Floor, Gopalkrushna Row Houses Apartment Gat No.117/A/1, Plot No.A-7, Opp Mahi Scrap Centre, Street No.10, Mhada Colony, Bhor Town Ship, Village - Chunchale, Nashik – 422 010, Taluka & District – Nashik, 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			Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235 Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455				
Sa Ho Ho Ma Bh 01 Co Co De NO BE	au.Maya Devidas Ingale - Residential Lai buse No.12, Ground Floor, Gopalkrushr buses Apartment Gat No.117/A/1, Plot I ahi Scrap Centre , Street No.10, Mhada nor Town Ship, Village - Chunchale , Na 0, Taluka & District - Nashik, State - Ma buntry - India ompany's PAN : AADCV4303R eclaration DTE - AS PER MSME RULES INVOICE E CLEARED WITHIN 45 DAYS OR INTE	nd and Row na Row No.A-7, Opp Colony , shik – 422 aharashtra, NEED TO EREST		IFS Cod			ika & ICIC0003455
Sa Ho Ma Bh 01 Co De NO BE CH	au.Maya Devidas Ingale - Residential Lai buse No.12, Ground Floor," Gopalkrushr buses Apartment" Gat No.117/A/1, Plot I ahi Scrap Centre, Street No.10, Mhada nor Town Ship, Village - Chunchale, Na 0, Taluka & District – Nashik, State – Ma buntry – India ompany's PAN : AADCV4303R eclaration DTE – AS PER MSME RULES INVOICE	nd and Row ha Row No.A-7, Opp Colony , shik – 422 aharashtra, NEED TO EREST ULE.			e: Nashik -	Adgaon Na sul@icici	ultants (I) Pvt Ltd

Authorised Signatory