PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,		Invoice No. PG-4405/23-24			Dated	_
					24-Jan-2	
BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072			Delivery Note			ns of Payment
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) Union Bank of India Gangapur Branch Shree Ganesh Avanue, Gangapur road Nashik 422013 GSTIN/UIN: 27AAACU0564G1ZH State Name: Maharashtra, Code: 27		Defere	naa Na 0	Data		REPORT
		Reference No. & Date.		Date.	Other References	
		Buyer's Order No.		D.	Dated	
		Dispatch Doc No.).	Delivery Note Date	
		006546/2304657				
		Dispatched through			Destination	
		Terms of Delivery				
SI Particular	r's			HSN/SAC	GST Rate	Amount
1 VALUATION FEE (Technical Inspection and Certification Services) CGST			997224	18 %	1,000.00	
					90.00	
			SGST			90.00
			Total			1,180.00
Amount Chargeable (in words)						É. & O.E
Indian Rupee One Thousand One H	undred Eigl	hty Onl	y			
HSN/SAC	Taxable	Central Tax		S	tate Tax	Total
	Value	Rate	Amount		Amount	
997224	1,000.00	9%	90.			
Total	1,000.00		90.	00	90.	00 180.00
Tax Amount (in words): Indian Rupee O	ne Hundred	Compa	ny's Bank l			
Remarks: 006546/2304657 Name of Proposed Puro Sanjay Pandu Ranade & Sau. Umita Sanja Name of Owner: Sau. Anita Rajesh Tondull No. 301, Third Floor, "Shree Heights ", Sun 192/1, Plot No. 69, Behind Shree Gajanan Mandir, Shramik Nagar, Gangapur - Satpu Village — Pimpalgaon Bahula, Taluka & Dis Nashik, PIN Code — 422 007, State — Maha Country — India Company's PAN : AADCV4303R Declaration NOTE — AS PER MSME RULES INVOICE BE CLEARED WITHIN 45 DAYS OR INTE CHARGES APPLICABLE AS PER THE RUMSME Registration No 272222201137	y Ranade. kar - Flat vey No. Maharaj r Link Road, strict - urashtra, NEED TO EREST		& IFS Cod	: 3455050 e: Nashik -	Adgaon Nal	ca & ICIC0003455
Customer's Seal and Signature				Tor vastu	ikaia Consu	Itants (I) Pvt Ltd

Authorised Signatory