

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd 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. PG-4674/23-24	Dated 13-Feb-24
Buyer (Bill to) UNION BANK OF INDIA-MUMBAI NAKA BRANCH Ground Floor of Dr. Torane Hospital, Opp. Suyash Hospital Ahilyabai Holkar Marg, Behind Mahamarg Bus Stand Mumbai Naka, Nashik GSTIN/UIN : 27AAACU0564G8ZA State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 006952/2304958	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	1.00
Total				1.00

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

Indian Rupee One Only

HSN/SAC	Taxable Value
997224	1.00
Total	1.00

Tax Amount (in words) : **NIL**

Remarks:

006952/2304958 Proposed Purchaser : Mr.Kunal Wamanrao Suryawanshi & Mrs.Pratiksha Kunal Suryawanshi -Residential Flat No.603, Sixth Floor, "Suvik Aspire ", Survey No.807/2B/1B, Near Sharma Mangal Karyalaya , Deepali Nagar, Vinay Nagar Deepali Nagar Link Road, Village – Nashik, Taluka & District – Nashik, PIN Code – 422 009, 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