

## PROFORMA INVOICE

|   |   |  |
|---|---|--|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org                   | Invoice No.<br><b>PG-4694/23-24</b>       | Dated<br><b>14-Feb-24</b>                      |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA</b><br>RACPC NASHIK BRANCH<br>1st Floor, Patel Plaza, N.D.Patel Road, Opp BSNL,<br>Landmark Seawoods Navratna Hotel Nashik-422001<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Delivery Note                             | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|   | Reference No. & Date.                     | Other References                               |
|   | Buyer's Order No.                         | Dated  |
|   | Dispatch Doc No.<br><b>006972/2304978</b> | Delivery Note Date                             |
|   | Dispatched through                        | Destination                                    |
| Terms of Delivery   |   |  |

| SI No.       | Particulars  | HSN/SAC | GST Rate | Amount          |
|--------------|--|---------|----------|-----------------|
| 1            | <b>VALUATION FEE</b><br><i>(Technical Inspection and Certification Services)</i> | 997224  | 18 %     | <b>1,500.00</b> |
|              | <b>CGST</b>  |         |          | <b>135.00</b>   |
|              | <b>SGST</b>  |         |          | <b>135.00</b>   |
| <b>Total</b> |  |         |          | <b>1,770.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee One Thousand Seven Hundred Seventy Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 1,500.00        | 9%          | 135.00        | 9%        | 135.00        | 270.00           |
| <b>Total</b> | <b>1,500.00</b> |             | <b>135.00</b> |           | <b>135.00</b> | <b>270.00</b>    |

Tax Amount (in words) : **Indian Rupee Two Hundred Seventy Only**

**Remarks:**

006972/2304978 Proposed Purchaser : Shri. Nitin Ashok Bhandure & Sau. Sheetal Nitin Bhandure.  
 Name of Owner : M/s. Five Star Enterprises.  
 -Residential Flat No. 304, Third Floor, " Omkar Heights", Survey No. 99+100/ D/ 2, Plot No. 16+17, Next to Bhor Township, Near Tirupati Multispeciality Hospital, Ambad Satpur Link Road, Village – Chunchale, 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