

## 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-4739/23-24</b>	Dated <b>17-Feb-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>007029/2305022</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>	997224	18 %	<b>2,119.00</b>
	<b>CGST</b>			<b>190.71</b>
	<b>SGST</b>			<b>190.71</b>
	<i>Less : <b>ROUNDED OFF</b></i>			<b>(-).042</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:**  
 007029/2305022 Sau. Kalpana Sahebrao Mahajan. - Commercial Shop No. 05, Ground Floor, " Yaswant Apartment ", Survey No. 300/ 2, Plot No. B, Behind Mogal Hospital, Near Kothari Kanya School, Phandharkar Nagar, Jail Road, Village - Deolali, Taluka & District - Nashik, PIN Code – 422101, 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

Customer's Seal and Signature

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

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

Authorised Signatory