PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD,			Invoice No.			Dated			
			PG-5133/23-24			11-Mar-24			
			Delivery Note			Mode/Terms of Payment			
ANDHERI-EAST, MUMBAI - 400072						AGAINST REPORT			
GSTIN/UIN: 27AADCV4303R1ZX			Reference No. & Date.			Other References			
State Name : Maharashtra, Code : 27									
E-Mail : accounts@vastukala.org Buyer (Bill to)			Buyer's Order No.			Dated			
CIDCO Colony (Vilholi) Branch			Dispatch Doc No.			Delivery Note Date			
SME Centre, First Floor,			007591/2305450						
Lekha Nagar Bus Stop , Nashik-422009			Dispatched through			Destination			
GSTIN/UIN : 27AAACS8577K2ZO									
State Name : Maharashtra, Code : 27			Terms of Delivery						
	Particular				HSN/SAC	GST		Amount	
SI No.	Particular	5			HSN/SAC	Rate		Amount	
1	VALUATION FEE				997224	18 %		1,500.00	
	(Technical Inspection and Certification Services)								
				CGST				135.00	
				SGST				135.00	
				Total				1,770.00	
Am	nount Chargeable (in words)	lota			E. & O.E				
Indian Rupee One Thousand Seven Hundred Seventy Only									
HSN/SAC Taxable				ntral Tax	Ct	ate Tax		Total	
	TISN/SAC	Value		Amount			nt	Tax Amount	
99	7224	1,500.00	9%	135.		135		270.00	
	Total			135.		135		270.00	
Tax Amount (in words) : Indian Rupee Two Hundred Seventy Only									
Company's Bank Details									
				Bank Name : ICICI Bank Ltd - Nashik					
Remarks:				A/c No. : 345505001235					
007591/2305450 Proposed Purchaser: Shri. Sandip Dattatray Suryavanshi. Name of Owner: M/s. Bholehar				Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455					
Builders Residential Flat No. 603, Sixth Floor, " Kailash Enclave ", Survey No. 59/ 3/ 59/ 4, Plot No. 6									
to 9/1 / 1, Behind Inside Edge Cricket Turf, Mahadev				如果如果我们的不是我们的。 "你是这些我们们的你们,你们就是我们					
Colony, Mahalaxmi Nagar, Makhmalabad Road, Village – Makhmalabad, Taluka – Nashik, District -				Non-Section Conference on the Conference of the Conference on the					
Nashik, PIN Code – 422 003, State – Maharashtra,									
	ountry – India. ompany's PAN : AADCV4303R								
Declaration				NEW CONTRACTOR CONTRACTOR					
	DTE – AS PER MSME RULES INVOICE CLEARED WITHIN 45 DAYS OR INTE	4444-00-00-00-00-00-00-00-00-00-00-00-00							
CHARGES APPLICABLE AS PER THE RULE.									
	BME Registration No 27222201137 Istomer's Seal and Signature		JPI Virtual ID : vastukalaconsul@icici for Vastukala Consultants (I) Pvt Ltd						
				ιοι ναδίυ		unal			
			Authorised Signatory						

This is a Computer Generated Invoice