PRO	FORMA I	NVOIC	CE				
Vastukala Consultants (I) Pvt Ltd	In	Invoice No.			Dated		
B1-001,U/B FLOOR,	Р	PG-5249/23-24			17-Mar-24		
BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX	<u> </u>	Delivery Note			Mode/Terms of Payment		
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	R	Reference No. & Date.		ite. C	Other References		
Buyer (Bill to) Bank of Baroda -Narsing Nagar Branch	В				Dated		
1,Sukhshanti Heights,	D	Dispatch Doc No. D			Delivery Note Date		
Narsing Nagar, Gangapur Road,	0	007761/2305568					
Nashik-422 013, GSTIN/UIN : 27AAACB1534F2Z5					estination		
State Name : Maharashtra, Code : 27	T	erms of I	Delivery				
Particulars				HSN/SAG	C GST Rate	Amount	
1 VALUATION FEE (Technical Inspection and Certification Services)				997224	18 %	3,000.00	
(,		CGST SGST			270.00 270.00	
			Total			₹ 3,540.00	
Amount Chargeable (in words)						E. & O.E	
Indian Rupee Three Thousand Five Hund	red Forty C	nly					
HSN/SAC	Taxable			State Tax		Total	
	Value	Rate	Amount		Amount	Tax Amount	
997224	3,000.00	9%	270.				
Total	3,000.00		270.	00	270.0	540.00	
Total Tax Amount (in words): Indian Rupee Five Hu	3,000.00		270.0		270.00		

Remarks:

007761/2305568 Sau. Anagha Kishor Pawar & Shri. Himmatrao Sitaram Patil.- Residential Flat No. 1, Ground Floor, " Sai ShyamApartment", Survey No. 878 /3, Plot No. 30, Near The Doodles Day Care& Preschool, Ashwamedh Colony, Rajiv Nagar, Village – ashik, 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

UPI Virtual ID : vastukalaconsul@icici

Company's Bank Details

Bank Name

A/c No.

for Vastukala Consultants (I) Pvt Ltd

Nashik - Adgaon Naka & ICIC0003455

: ICICI Bank Ltd - Nashik

345505001235

Authorised Signatory

This is a Computer Generated Invoice