PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd			Invoice No.		Dated			
B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD,			PG-5396/23-24 Delivery Note			23-Mar-24		
		OAD.					ms 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.		D.	Dated			
State Bank of India RACC Nashik Branch		Dispatch Doc No.		Delivery Note Date				
RBO.2, The Wave Building, 1st Floor, Opposite Shell Petrol Pump,			007944/2305721		21			
			Dispatched through			Destination		
Pathardi Road, Nashik – 422 010,								
GSTIN/UIN : 27AAACS8577K2ZO			Terms of Delivery					
St	State Name : Maharashtra, Code : 27							
SI	Particular	s			HSN/SAC	GST	Amount	
No.						Rate	/ inount	
1	VALUATION FEE				997224	18 %	1,500.00	
	(Technical Inspection and Certification	Services)						
				CGST			135.00	
				SGST			135.00	
				Total			1,770.00	
An	ount Chargeable (in words)						É. & O.E	
In	dian Rupee One Thousand Seven	Hundred Se	eventy	Only				
	HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total	
		Value	-	Amount	Rate	Amoun	t Tax Amount	
99	7224	1,500.00	9%	135.		135.		
L	Total	1,500.00		135.	00	135.	.00 270.00	
Та	x Amount (in words): Indian Rupee Tv	vo Hundred	Seven	ty Only				
	-			ny's Bank I	Details			
Remarks:			Bank N	ame		ink Ltd - N	lashik	
			A/c No. : 345505001235					
007944/2305721 Shri. Pintubhai Mansukhbhai Navapariya. & Shri. Vivek Mukeshbhai Kotadiya,			Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455					
Name of Proposed Purchaser: Suman Vithal Gave (Alias) Sau. Suman Pandit Valavi Residential Row			1113 (11) (11) (11) (11) (11) (11) (11)					
Ho	usé No. 3, Ground + 2nd Floor, "Shree I rshan Row Bungalow", Survey No. 409/	3.642						
3P, Plot No. 23, Near Dhanvantari Hospital, Behind					201 E			
Meghraj Bakery, Pingale Nagar, Peth Road, Village – Makhmalabad, Taluka & District – Nashik, PIN – 422				ile de la com	(TEP)			
004, State – Maharashtra, Country – India Company's PAN : AADCV4303R				. E.				
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				
M	SME Registration No 27222201137			ual ID : va		<u> </u>		
M				uai id : va		<u> </u>	ultants (I) Pvt Ltd	
M	SME Registration No 27222201137			uai id : va		<u> </u>	ultants (I) Pvt Ltd	
M	SME Registration No 27222201137			uarid : va		kala Consi	ultants (I) Pvt Ltd	

This is a Computer Generated Invoice