PROFORMA INVOICE

•	IXOI OIXIII					
Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) Janta Sahakari Bank Ltd Nashik Branch Alpha Sqaure, D'Souza Colony, Off.Collage Road, Times Of India Building, Opp.Kathiyawad Showroom, Nashik-422005 GSTIN/UIN: 27AAAJJ0073G1ZH State Name: Maharashtra, Code: 27		Invoice No. PG-5482/23-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 008029/2305807 Dispatched through Terms of Delivery		Date. gh	Dated 29-Mar-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination	
SI Particula	ars			HSN/SAG		Amount
1 VALUATION FEE			997224	18 %	25,000.00	
(Technical Inspection and Certification	on Services)		CGST SGST	331224	10 70	2,250.00 2,250.00
			Total			29,500.00
Amount Chargeable (in words)						
Indian Rupee Twenty Nine Thousa	nd Five Hund	ired Or	ıly			
HSN/SAC					tate Tax	Total
007224	Value	Rate	Amount		Amount	
997224 Tota	25,000.00 I 25,000.00	9%	2,250.0 2,250. 0		2,250.0 2,250. 0	
Tax Amount (in words): Indian Rupee F Remarks: 008029/2305807 Mr. Mayur Prakash Al Residential Land Bearing Gat No. 25/ 1/ Sarabjeet Punjabi Dhaba, Opp. Ambe Ba Agra National Highway, At- Rajur Bahula Nashik, District – Nashik, PIN – 422 001, Maharashtra, Country – India Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOIC BE CLEARED WITHIN 45 DAYS OR INT CHARGES APPLICABLE AS PER THE F MSME Registration No 27222201137	ai 2, Near ahula, Mumbai , Taluka – , State – E NEED TO TEREST	Compar Bank Na A/c No. Branch	ny's Bank [ame	Details : ICICI B : 345505 : Nashik	Adgaon Nak	a & ICIC0003455
Customer's Seal and Signature				for Vastu	ıkala Consu	Itants (I) Pvt Ltd

Authorised Signatory