## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd			Invoice No.			Dated		
B1-001,U/B FLOOR,			PG-5486/23-24		29	29-Mar-24		
BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072			Delivery Note			Mode/Terms of Payment		
GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org			Reference No. & Date.		ite. Oth	Other References		
Buyer (Bill to)			Buyer's Order No.			Dated		
STATE BANK OF INDIA								
Meri Branch Nashik			Dispatch Doc No.		De	Delivery Note Date		
Dindori Road, Near Relience Petrol Pump.			008031/2305814					
Nashik -422004			Dispatched through		De	Destination		
GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			Terms of Delivery					
				Denvery				
SI	Particulars				HSN/SAC	GST	Amount	
No.	No.					Rate		
1 <b>VALUATION FEE</b> (Technical Inspection and Certification Services)			997		997224	18 %	1,500.00	
		CGST				135.00		
				SGST			135.00	
				Total			₹ 1,770.00	
Amount Chargeable (in words)								
Indian Rupee One Thousand Seven Hundred Seventy Only								
HSN/SAC Taxabl				ntral Tax	Sta	ite Tax	Total	
	130,540	Value		Amount		Amoui		
997	7224	1,500		135.	00 9%	135	5.00 270.00	
	Total	1,500	.00	135.	00	135	5.00 270.00	
Tax Amount (in words) : Indian Rupee Two Hundred Seventy Only								
Remarks: Company's Bank Details   008031/2305814 Name of Proposed Purchaser: Sau. Bank Name : ICICI Bank Ltd - Nashik   A/c No. : 345505001235   Branch & USC Code: Nachi & Advesser Nets & UCC0002455								
Namrata Santosh Gupta. Name of Owner: M/s. Bhamre								
Builders Residential Flat No. 01 & 02, First Floor, " Darpan Delight Apartment ", Survey No. 212/ 2, Plot No. 7/ 8/ 9/ 12, Near Omkar Park, Kala Nagar, Dindori Road, Village – Mhasrul, Taluka & District – Nashik- 422 004, State – Maharashtra, Country – India								
	Company's PAN : AADCV4303R							
Declaration Example Control Co								
CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.								
	ME Registration No 27222201137				A	uthorised Signatory		

This is a Computer Generated Invoice