PROFORMA INVOICE

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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) Bank Of Baroda- Regional Office Nashik Road Branch BSNL Building, Datta Mandir Road, Nashik Road,Nashik, PIN – 422 101 GSTIN/UIN: 27AAACB1534F2Z5 State Name: Maharashtra, Code: 27		Invoice No. PG-5528/23-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 008070/2305858 Dispatched through Terms of Delivery		Date	Dated 31-Mar-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination		
SI Particula	ars			HSN/SA	C GST Rate	Amount	
1 VALUATION FEE (Technical Inspection and Certification Services) CGST			997224	18 %	5,000.00 450.00		
То						5,900.00	
Amount Chargeable (in words)						E. & O.E	
Indian Rupee Five Thousand Nine	Hundred Onl	y					
HSN/SAC					tate Tax	Total	
	Value	Rate	Amount	Rate	Amount		
997224 Tota	5,000.00 I 5,000.00	9%	450.0 450. 0	-	450.		
	1		430.	, o	430.	900.00	
Tax Amount (in words): Indian Rupee Nine Hundred Remarks: 008070/2305858 Industrial Land and Factory Shed on Plot No. X-61, Ground Floor, Behind Laxmi Hotel, Near Sindia Steel, Sangale Nagar, off Nashik - Shirdi Road, Sinnar (Malegaon) MIDC, Village - Sinnar (Malegaon), Taluka - Sinnar, District – Nashik, PIN Code – 422 113, 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 Customer's Seal and Signature			Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235 Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455				
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Authorised Signatory