## **PROFORMA INVOICE**

| Vastukala Consultants (I) Pvt Ltd<br>B1-001,U/B FLOOR,   |  |                   | Invoice No.                                     |   |            | Dated              |                       |  |
|--|--|-------------------|---|---|------------|--------------------|-----------------------|--|
|  |  |                   | PG-54/23-24                                     |   |            | 8-Apr-24           |                       |  |
| BOOMERANG, CHANDIVALI FARM ROAD,   |  |                   | Delivery Note                                   |   | 1          | Mode/Tern          | ns of Payment         |  |
| ANDHERI-EAST, MUMBAI - 400072  |  |                   |   |   |            | AGAINST            | REPORT                |  |
| GSTIN/UIN: 27AADCV4303R1ZX   |  |                   | Reference No. & Date.                           |   | Date.      | Other References   |                       |  |
| State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org                                       |  |                   |   |   |            |                    |                       |  |
| Buyer (Bill to)  |  |                   | Buyer's Order No.                               |   | o. I       | Dated              |                       |  |
| Bank Of Baroda- Regional Office Nashik Road Branch   |  |                   |   |   |            |                    |                       |  |
| BSNL Building, Datta Mandir Road,<br>Nashik Road,Nashik, PIN – 422 101                                       |  |                   | Dispatch Doc No.<br>008162/2305916              |   | ). I       | Delivery Note Date |                       |  |
|  |  |                   |   |   | 6          |                    |                       |  |
| GSTIN/UIN : 27AAACB1534F2Z5  |  |                   | Dispatched through                              |   | ıgh l      | Destination        |                       |  |
| State Name : Maharashtra, Code : 27  |  |                   |   |   |            |                    |                       |  |
|  |  | Terms of Delivery |   |   |            |                    |                       |  |
|  |  |                   |   |   |            |                    |                       |  |
|  |  |                   |   |   |            |                    |                       |  |
|  |  |                   |   |   |            |                    |                       |  |
|  |  |                   |   |   |            |                    |                       |  |
|  |  |                   |   |   |            |                    |                       |  |
|  | Particulars  |                   |   |   |            | GST                | Amount                |  |
| SI<br>No.  | Particulars  | 5                 |   |   | HSN/SAC    | Rate               | Amount                |  |
|  |  |                   |   |   |            |                    |                       |  |
| 1  |  |                   |   |   | 997224     | 18 %               | 2,119.00              |  |
|  | (Technical Inspection and Certification  | Services)         |   |   |            |                    |                       |  |
|  |  |                   |   | CGST  |            |                    | 190.71                |  |
|  |  |                   |   | SGST  |            |                    | 190.71                |  |
| Less : ROUNDED OFF   |  |                   |   |   |            |                    | (-)0.42               |  |
|  |  |                   |   |   |            |                    |                       |  |
|  |  |                   |   |   |            |                    |                       |  |
|  |  |                   |   |   |            |                    |                       |  |
|  |  |                   |   |   |            |                    |                       |  |
|  |  |                   |   |   |            |                    |                       |  |
| _  |  |                   |   | Total   |            |                    | 2,500.00              |  |
| Ar   | nount Chargeable (in words)  |                   |   |   |            |                    | E. & O.E              |  |
|  | dian Rupee Two Thousand Five H   | undred Onl        | v   |   |            |                    |                       |  |
|  | HSN/SAC  |                   | -   | trol Tox  | C+         | oto Tox            | Total                 |  |
|  | HSN/SAC  | Taxable<br>Value  | Rate  | ntral Tax<br>Amount   |            | ate Tax<br>Amount  | Total<br>t Tax Amount |  |
| 90   | 7224   | 2,119.00          | 9%  | 190.  |            | 190.               |                       |  |
|  | Total  | 2,119.00          | 0,0   | 190.  |            | 190.               |                       |  |
| Т  | x Amount (in words) : Indian Rupee Th  |                   | d Eich  |   | 1          | wo noice           |                       |  |
| 10   |  |                   | -   | -   | -          | wo paiso           | e Only                |  |
|  |  |                   |   | Company's Bank Details<br>Bank Name : ICICI Bank Ltd - Nashik |            |                    |                       |  |
|  | 008162/2305916 Name of Proposed Purchaser: Sau.  |                   |   | A/c No. : 345505001235  |            |                    |                       |  |
| A  | Ashwini Ramdas Chavan. Name of Owner: Sau.   |                   |   | Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455         |            |                    |                       |  |
|  | Sarala Nilesh Jadhav Residential Flat No. 01, First<br>Floor, "Jadhav Complex Building No. 01", Survey No. |                   |   | 85 <b>-9</b> 76   | 10         | •                  |                       |  |
| 21/ 7, Plot No. 26, Near Yeola Paithani Saree,   |  |                   | 8-30 <sup>-1</sup>                              |   |            |                    |                       |  |
| Badgaun Balhe, off Aurangabad Nashik Road, Village<br>- Yeola, Taluka - Yeola, District - Nashik, PIN Code – |  |                   |   |   | <b>8</b> 3 |                    |                       |  |
| 423 401, State – Maharashtra, Country – India  |  |                   |   |   |            |                    |                       |  |
| Company's PAN : AADCV4303R   |  |                   |   | A STATE OF CARE AND A STATE OF CARE                           |            |                    |                       |  |
| Declaration  |  |                   | ne vezet an |   |            |                    |                       |  |
| NOTE – AS PER MSME RULES INVOICE NEED TO<br>BE CLEARED WITHIN 45 DAYS OR INTEREST                            |  |                   | ne en se    |   |            |                    |                       |  |
| CHARGES APPLICABLE AS PER THE RULE.  |  |                   |   |   |            |                    |                       |  |
|  |  |                   |   | UPI Virtual ID : vastukalaconsul@icici                        |            |                    |                       |  |
|  |  |                   |   |   |            | <u> </u>           | ltente (I) Brit I ( 1 |  |
|  | SME Registration No 27222201137<br>istomer's Seal and Signature  |                   |   |   |            | <u> </u>           | Iltants (I) Pvt Ltd   |  |
|  |  |                   |   |   |            | <u> </u>           | Iltants (I) Pvt Ltd   |  |

This is a Computer Generated Invoice