

## PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>Vastukala Consultants (I) Pvt Ltd</b> 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.co.in	Invoice No. <b>PG-53/24-25</b>	Dated <b>8-Apr-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	
	Buyer (Bill to) <b>Bank Of Baroda- Regional Office Nashik Road Branch</b> BSNL Building, Datta Mandir Road, Nashik Road,Nashik, PIN – 422 101 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. <b>008155/2305915</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>  <div style="text-align: right;"><b>CGST</b></div> <div style="text-align: right;"><b>SGST</b></div> Less : <b>ROUNDED OFF</b>	997224	18 %	<b>2,119.00</b>  <b>190.71</b> <b>190.71</b> <b>(-)0.42</b>
<b>Total</b>				<b>₹ 2,500.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Two Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,119.00	9%	190.71	9%	190.71	381.42
<b>Total</b>	<b>2,119.00</b>		<b>190.71</b>		<b>190.71</b>	<b>381.42</b>

Tax Amount (in words) : **Indian Rupee Three Hundred Eighty One and Forty Two paise Only**

**Remarks:**

008155/2305915 Name of Proposed Purchaser: Sau. Archana Rajendra Kandekar & Shri. Rajendra Kisan Kandekar. Name of Owner: Sau. Sarala Nilesh Jadhav. -Residential Flat No. 02, Second Floor, "Jadhav Complex Building No. 01", Survey No. 21/ 7, Plot No. 26, Near Yeola Paithani Saree, Badgaun Balhe, off Aurangabad Nashik Road, Village - Yeola, Taluka - Yeola, District - Nashik, PIN Code - 423 401, 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

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory

This is a Computer Generated Invoice