## **PROFORMA INVOICE**

| Vastukala Consultants (I) Pvt Ltd<br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27 |  |          | Invoice No.                             |   |           | Dated              |                 |                |  |
|---|--|----------|---|---|-----------|--------------------|-----------------|----------------|--|
|   |  |          | PG-200/24-25                            |   |           | 24-Apr-24          |                 |                |  |
|   |  |          | Delivery Note                           |   |           |                    |                 | of Payment     |  |
|   |  |          |   |   |           | AGAINST REPORT     |                 |                |  |
|   |  |          | Reference No. & Date.                   |   |           | Other References   |                 |                |  |
| E-Mail : accounts@vastukala.co.in<br>Buyer (Bill to)<br>STATE BANK OF INDIA   |  |          | Buyer's Order No.                       |   |           | Dated              |                 |                |  |
| Meri Branch Nashik  |  |          | Dispatch Doc No.                        |   |           | Delivery Note Date |                 |                |  |
| Dindori Road, Near Relience Petrol Pump.  |  |          | 008385/2306069                          |   |           |                    |                 |                |  |
| Nashik -422004  |  |          | Dispatched through                      |   | ıgh       | Destination        |                 |                |  |
| GSTIN/UIN : 27AAACS8577K2ZO   |  |          |   |   |           |                    |                 |                |  |
| State Name : Maharashtra, Code : 27   |  |          | Terms of Delivery                       |   |           |                    |                 |                |  |
|   |  |          |   |   |           |                    |                 |                |  |
|   |  |          |   |   |           |                    |                 |                |  |
|   |  |          |   |   |           |                    |                 |                |  |
|   |  |          |   |   |           |                    |                 |                |  |
|   |  |          |   |   |           |                    |                 |                |  |
| SI  | Particular   | s        |   |   | HSN/SAC   | GST                |                 | Amount         |  |
| No.   |  | 5        |   |   |           | Rate               |                 |                |  |
| 1   | VALUATION FEE<br>(Technical Inspection and Certification Services) |          |   |   | 997224    | 18 %               |                 | 1,500.00       |  |
|   |  |          |   | CGST  |           |                    |                 | 135.00         |  |
|   |  |          |   | SGST  |           |                    |                 | 135.00         |  |
|   |  |          |   |   |           |                    |                 |                |  |
|   |  |          |   |   |           |                    |                 |                |  |
|   |  |          |   |   |           |                    |                 |                |  |
|   |  |          |   |   |           |                    |                 |                |  |
|   |  |          |   |   |           |                    |                 |                |  |
|   |  |          |   |   |           |                    |                 |                |  |
|   |  |          |   | Total   |           |                    |                 | 1,770.00       |  |
| An  | nount Chargeable (in words)  |          | Total                                   |   |           |                    | E. & O.E        |                |  |
| Indian Rupee One Thousand Seven Hundred Seventy Only  |  |          |   |   |           |                    |                 |                |  |
| HSN/SAC Taxable Central Tax State Tax Total   |  |          |   |   |           |                    |                 |                |  |
|   | HON/SAC  | Value    | -                                       | Amount  |           | Amour              | nt              | Tax Amount     |  |
| 99  | 7224   | 1,500.00 | 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   |  |          |   |   |           |                    |                 |                |  |
| Company's Bank Details  |  |          |   |   |           |                    |                 |                |  |
| Remarks:  |  |          |   | Bank Name : ICICI Bank Ltd - Nashik                   |           |                    |                 |                |  |
| 008385/2306069 Name of Proposed Purchaser :   |  |          |   | A/c No. : 345505001235                                |           |                    |                 |                |  |
| Shri. Kameshwar Vasant Jopale. Name of Owner:<br>Sau. Bhargiben Kirankumar Patel Residential Row  |  |          |   | Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455 |           |                    |                 |                |  |
| House On Plot No. 04, " Sai Bhakti Row House ",   |  |          |   |   |           |                    |                 |                |  |
| Survey No. 248/ 2, Near At Pawar Ashram Shala,<br>Renuka Nagar, Mhasrul Link Road, Village – Mhasrul,   |  |          |   |   |           |                    |                 |                |  |
| Taluka & District – Nashik, PIN – 422 004, State –  |  |          | 《教育》:"我们的日本"(2011)<br>《教育》:"我们的是一个"我们的" |   |           |                    |                 |                |  |
| Maharashtra, Country – India<br>Company's PAN : <b>AADCV4303R</b>   |  |          |   |   |           |                    |                 |                |  |
| Declaration   |  |          |   |   |           |                    |                 |                |  |
| NOTE – AS PER MSME RULES INVOICE NEED TO  |  |          |   |   |           |                    |                 |                |  |
| BE CLEARED WITHIN 45 DAYS OR INTEREST<br>CHARGES APPLICABLE AS PER THE RULE.  |  |          |   |   |           |                    |                 |                |  |
| MSME Registration No 27222201137  |  |          |   | UPI Virtual ID : vastukalaconsul@icici                |           |                    |                 |                |  |
|   | stomer's Seal and Signature  |          |   | for Vastu   | kala Cons | ultar              | nts (I) Pvt Ltd |                |  |
|   |  |          |   |   |           |                    |                 |                |  |
|   |  |          | · · · · · · · ·                         |   |           |                    |                 |                |  |
|   |  |          |   |   |           | A                  | uthor           | ised Signatory |  |

This is a Computer Generated Invoice