PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd			Invoice No.		[Dated		
	B1-001,U/B FLOOR,	PG-372/24-25			9-May-24			
	BOOMERANG, CHANDIVAL	Delivery Note			Mode/Terms of Payment			
VASTUKALA	ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in		Reference No. & Date.				FREPORT	
Unlocking Excellence					Date.	Other References		
Buyer (Bill to)			Buyer's Order No.).	Dated		
Bank Of Baroda- Regional Office Nashik Road BranchBSNL Building, Datta Mandir Road,Nashik Road,Nashik, PIN – 422 101GSTIN/UIN: 27AAACB1534F2Z5State Name: Maharashtra, Code : 27			Dispatch Doc No.) .	Delivery Note Date		
			008610/2306245		5			
			Dispatched through		igh	Destination		
			Terms of Delivery					
SI No.	Particular	rs			HSN/SAC	GST Rate	Amount	
					997224	18 %	2,119.00	
(Technical Inspection and Certification Services)					551224	10 /0	2,119.00	
	,	,		CGST			190.71	
				SGST			190.71	
Less : ROUNDED OFF							(-)0.42	
				Total			2 500 00	
Amount Charges	hle (in words)				2,500.00 E. & O.E			
Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Five Hundred Only E. & O.E								
· ·	HSN/SAC	Taxable	·	ntral Tax	St	ate Tax	Total	
		Value		Amount				
997224		2,119.00	9%	190.		190.		
	Total	2,119.00		190.	71	190.	.71 381.42	
Tax Amount (in v	vords): Indian Rupee T	hree Hundre	d Eigh	ty One a	nd Forty 1	wo pais	e Only	
				Company's Bank Details				
			Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235					
<i>Remarks:</i> 008610/2306245 Name of Proposed Purchaser: Mr.			Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455					
Saurabh Bharat Ratnaparkhi. Name of Owner: Mr. Sagar Mahadeorao Bonde & Mrs. Sarita Sagar Bonde.					V.	•		
Residential Flat No. E - 103, First Floor, "Sagar Sparsh Apartment E & F Wing ", Survey No. 246/ 10,								
Plot No. 35 & 3 Audumbar Nag		2511、1943年前11日2年(1931日 2625年1月2日日月1日(1911年)						
Nashik, PIN Co	am, Village - Nashik, Taluka de – 422003, State – Maha			20 C				
Country – India Company's PAN : AADCV4303R				6000060000000000000000000000000000000				
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				UPI Virtual ID : vastukalaconsul@icici for Vastukala Consultants (I) Pvt Ltd				
	ai anu siynalure			for vastu	naia CONSL	mants (I) PVT LTO		
			Authorised Signatory					

This is a Computer Generated Invoice