



# 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-586/24-25</b>	Dated <b>25-May-24</b>				
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>					
	Reference No. & Date.	Other References					
	Buyer's Order No.	Dated					
Buyer (Bill to) <b>State Bank of India</b> Adgaon Branch Vibhuti, Plot no 1, SUrvey No 501, Nashik Agra Road, Adgaon SHivar Nashik GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>008919/2306465</b>	Delivery Note Date					
	Dispatched through	Destination					
	Terms of Delivery						
	(Empty space for terms of delivery)						
SI No.	Particulars	HSN/SAC	GST Rate	Amount			
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>2,000.00</b>			
	<b>CGST</b>			<b>180.00</b>			
	<b>SGST</b>			<b>180.00</b>			
<b>Total</b>				<b>2,360.00</b>			
Amount Chargeable (in words)				<i>E. &amp; O.E</i>			
<b>Indian Rupee Two Thousand Three Hundred Sixty Only</b>							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
997224		2,000.00	9%	180.00	9%	180.00	360.00
<b>Total</b>		<b>2,000.00</b>		<b>180.00</b>		<b>180.00</b>	<b>360.00</b>
Tax Amount (in words) : <b>Indian Rupee Three Hundred Sixty Only</b>							
Remarks: 008919/2306465 Shri. Vilas Gambhir Jagtap - Residential Row House No. A-1, Ground + First Floor "Ananya - A Row Bungalow", Survey No. 399+ 400 +401+402, Plot No. 47 to 52, Shree Gurudatta Mandir, Bridge Nagar, Eklahara Road, Village – Eklahara, Taluka & District – Nashik, PIN – 422 105, State – Maharashtra, Country – India.		Company's Bank Details Bank Name : <b>ICICI Bank Ltd - Nashik</b> A/c No. : <b>345505001235</b> Branch & IFS Code: <b>Nashik - Adgaon Naka &amp; ICIC0003455</b>					
Company's PAN : <b>AADCV4303R</b>							
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		UPI Virtual ID : vastukalaconsul@icici					
Customer's Seal and Signature		<b>for Vastukala Consultants (I) Pvt Ltd</b>					
		Authorised Signatory					

This is a Computer Generated Invoice