## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd   B1-001,U/B FLOOR,   B00MERANG,CHANDIVALI FARM ROAD,   ANDHERI-EAST, MUMBAI - 400072   GSTIN/UIN: 27AADCV4303R1ZX   State Name : Maharashtra, Code : 27   E-Mail : accounts@vastukala.co.in   Buyer (Bill to)   State Bank of India   Adgaon Branch   Vibhuti, Plot no 1, SUrvey No 501, Nashik Agra Road,   Adgaon SHivar Nashik   GSTIN/UIN : 27AAACS8577K2ZO   State Name : Maharashtra, Code : 27		Invoice No. PG-595/24-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 008929/2306474 Dispatched through Terms of Delivery		Date.	Dated 27-May-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination		
SI Particulars					HSN/SAC	GST	Amount
1 VALUATION FEE					997224	18 %	1,500.00
	nspection and Certification	n Services)		CGST SGST			135.00 135.00
				Total			1,770.00
Amount Chargeable (in words) E. & O.E							
Indian Rupee One Thousand Seven Hundred Seventy Only							
HSN/SAC		Taxable Value		ntral Tax Amount		ate Tax Amount	Total t Tax Amount
997224		1,500.00	9%	135.		135.	
	Total	1,500.00		135.	00	135.	00 270.00
Remarks:   008929/2306474 M/s.Aditya Land Developers Name   of Proposed Purchaser: Kamini Gulabrao Pawar -   Residential Row Bungalow No.A-4, Ground + First   Floor, "Durvakar Row Houses", Survey No.195/4, C.   T.S No.6123/Part, Plot No.4, Near Ganesh Valley,   Swagat Lawns , Eklahara Road , Village – Deolali,   Taluka & District - Nashik, PIN Code - 422 214, 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			Seventy Only Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235 Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455 				

This is a Computer Generated Invoice