## PROFORMA INVOICE



Vastukala Consultants (I) Pvt Ltd

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

Buyer (Bill to)

Bank Of Baroda- Regional Office Nashik Road Branch

BSNL Building, Datta Mandir Road, Nashik Road, Nashik, PIN - 422 101 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27

	Invoice No.	Dated
	invoice No.	Dated
	PG-610/24-25	28-May-24
,	Delivery Note	Mode/Terms of Payment
2		AGAINST REPORT
,	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	008940/2306489	
	Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	2,119.00
		CGST			190.71
		SGST			190.71
	Less: ROUNDED OFF				(-)0.42
					.,
		Total			2,500.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Two Thousand Five Hundred Only**

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

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

Company's Bank Details

Bank Name : ICICI Bank Ltd - Nashik

A/c No. 345505001235

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455

Remarks:
008940/2306489 Mrs.Jyotsna Gunwant Kolte &
Other. Name of Proposed Purchaser: Mr.Juned
Shermohmad Shaikh & Mr.Awez Shermohmad Shaikh & Mr.Shoaib Shermohmad Shaikh - Residential Open
Land Bearing Plot No.4 "Mangal Prabhat Co
-Operative Housing Society Limited Nashik, " Survey
No.501/2 to 15/3/4/Plot/4, C.T.S No.7195, Opposite
Coding Bit IT Solution , Dr.Homi Bhbha Nagar,
Wadala Pathardi Road, Village – Nashik, Taluka –
Nashik, District – Nashik, Pin Code – 422 011, State Maharashtra, Country – India
Company's PAN : AADCV4303R Company's PAN : AADCV4303R

Customer's Seal and Signature

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

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**