PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd				Invoice No.			Dated			
6		B1-001,U/B FLOOR,			PG-626/24-25		29-May-24			
1		BOOMERANG, CHANDIVAL	I FARM ROAD.		ry Note		Mode/Terms of I		of Payment	
		BAI - 400072				AGAINST REPORT				
V	ASTUKALA	GSTIN/UIN: 27AADC		Reference No. &			Other Ref			
	State Name : Maharashtra, Code : 2									
E-Mail : accounts@vastukala.co.in				Buyer's Order No.).	Dated			
Buyer (Bill to)										
State Bank of India				Dispatch Doc No.			Delivery Note Date			
Sharanpur Road Branch				· ·	008987/2306505					
Crown Complex, Gandhi Bhavan,					Dispatched through		Destination			
Sharanpur Road, Nashik – 422 005				Dispar		ign	Destination			
State - Maharashtra, Country - India				Terms of Delivery						
GSTIN/UIN : 27AAACS8577K2ZO				Terms of Delivery						
	te Name	: Maharashtra, Code								
SI		Particular	rs			HSN/SAC	GST		Amount	
No.							Rate			
4						997224	18 %		4 500 00	
1						997224	10 %		1,500.00	
	(Technical II	nspection and Certification	i Services)		COST				425.00	
					CGST				135.00	
	SGST 135.								135.00	
\vdash					Total				1,770.00	
Amo	ount Chargeat	ole (in words)				E. & O.E				
1	•	One Thousand Seven	Hundrod S	wonty	Only				2: 0 0:2	
mu	•		-	01	-4		T - 4 - 1			
	F	ISN/SAC	Taxable Value	-	<u>ntral Tax</u> Amount		ate Tax Amoun	t t	Total Tax Amount	
997	224		1,500.00	9%	135.		135		270.00	
001		Total		0,0	135.		135		270.00	
Tax	Americant (in su			0						
lax	Amount (in W	ords): Indian Rupee T	wo Hundred			D=4=!!-				
<i>Remarks:</i> 008987/2306505 Shri. Suresh Choithram Gurnani				Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235						
										Name of Proposed Purchaser: Sau. Shobha Supadu
Patil Residential Unit No. Six-Pearls-1, Ground +										
Stilt + First Floor, "Six-Pearls", Survey No. 712/ 2-A + 2 -D, Plot No. 45 + 46, Opp. Colony Garden & Genius										
Tots Preschool, D-Souza Colony, Gangapur Road,										
Village – Nashik City-3, Taluka & District - Nashik, PIN Code - 422 005, State - Maharashtra, Country - India										
	npany's PAN									
Declaration										
NOTE – AS PER MSME RULES INVOICE NEED TO					na ang ang ang ang ang ang ang ang ang a					
		VITHIN 45 DAYS OR INTE								
		PLICABLE AS PER THE R tion No 27222201137	ULE.	UPI Vir	tual ID : va	stukalacons	sul@icici			
		I and Signature				for Vastu	kala Consi	ultar	nts (I) Pvt Ltd	
				Authorised Signatory						

This is a Computer Generated Invoice