## 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                 |
|---|-----------------------|-----------------------|
|   | PG-638/24-25          | 30-May-24             |
| , | Delivery Note         | Mode/Terms of Payment |
| - |                       | AGAINST REPORT        |
| , | Reference No. & Date. | Other References      |
|   |                       |                       |
|   | Buyer's Order No.     | Dated                 |
|   |                       |                       |
|   | Dispatch Doc No.      | Delivery Note Date    |
|   | 009003/2306517        |                       |
|   | Dispatched through    | Destination           |
|   |                       |                       |
|   | Tamara of Dallingon   | •                     |

Terms of Delivery

| SI Particulars HSN/SAC                            | GST   | Amount   |
|---|-------|----------|
| No.   | Rate  |          |
| 10.   | rate  |          |
| 1 VALUATION FEE 997224                            | 18 %  | 2,119.00 |
| , , , , , , , , , , , , , , , , , , ,             | 10 70 | 2,113.00 |
| (Technical Inspection and Certification Services) |       |          |
| 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

Remarks

Remarks: 009003/2306517 Name of Owner: Mr. Arunkumar Ramchandra Pandey & Mrs. Mohanidevi Arunkumar Pandey, Mr. Rishabhkumar Arunkumar Pandey - Residential Flat No. A - 604, Sixth Floor, A-Wing, "Roongta Elegante Apartment ", Gat No. 309/ 1/2/3, Plot No. 16 to 22, Near Sanklecha Apartment, Swami Samarth Nagar, Vrindavan Nagar, Jatra - Nandur Road, Village – Adgaon, Taluka & District - Nashik, PlNCode – 422203, State – Maharashtra, Country – India. 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.
MSME Registration No. - 27222201137

Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI Bank Ltd - Nashik

345505001235 A/c No.

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory