

# 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.	Dated																										
		PG-643/24-25	30-May-24																										
		Delivery Note	Mode/Terms of Payment																										
		Reference No. & Date.	Other References																										
Buyer (Bill to) <b>STATE BANK OF INDIA</b> Meri Branch Nashik Dindori Road, Near Relience Petrol Pump. Nashik -422004 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated																										
		Dispatch Doc No.	Delivery Note Date																										
		009011/2306522																											
		Dispatched through	Destination																										
		Terms of Delivery																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SI No.</th> <th style="width: 55%;">Particulars</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> <b>VALUATION FEE</b>  <i>(Technical Inspection and Certification Services)</i> </td> <td style="text-align: center;">997224</td> <td style="text-align: center;">18 %</td> <td style="text-align: right;"><b>1,500.00</b></td> </tr> <tr> <td></td> <td style="text-align: right;"><b>CGST</b></td> <td></td> <td></td> <td style="text-align: right;"><b>135.00</b></td> </tr> <tr> <td></td> <td style="text-align: right;"><b>SGST</b></td> <td></td> <td></td> <td style="text-align: right;"><b>135.00</b></td> </tr> <tr> <td colspan="4" style="text-align: right;"><b>Total</b></td> <td style="text-align: right;"><b>1,770.00</b></td> </tr> </tbody> </table>					SI No.	Particulars	HSN/SAC	GST Rate	Amount	1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>1,500.00</b>		<b>CGST</b>			<b>135.00</b>		<b>SGST</b>			<b>135.00</b>	<b>Total</b>				<b>1,770.00</b>
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<b>Total</b>				<b>1,770.00</b>																									
Amount Chargeable (in words)				<i>E. &amp; O.E</i>																									
<b>Indian Rupee One Thousand Seven Hundred Seventy Only</b>																													
HSN/SAC		Taxable Value	Central Tax		State Tax	Total																							
			Rate	Amount	Rate	Amount																							
997224		1,500.00	9%	135.00	9%	135.00																							
<b>Total</b>		<b>1,500.00</b>		<b>135.00</b>		<b>135.00</b>																							
<b>Total</b>				<b>135.00</b>		<b>270.00</b>																							
Tax Amount (in words) : <b>Indian Rupee Two Hundred Seventy Only</b>																													
Remarks: 009011/2306522 Hemlata Ambadas Gavit Residential Row House on Plot No. 53/3, "Sai Pujan Row House", Survey No. 265/1/3, Opposite GIS and Remote Sensing Office, Sambhaji Nagar, Dindori Link Road, Village – Mhasrul, Taluka & District – Nashik, PIN – 422 004, State – Maharashtra, Country – India 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																													
Customer's Seal and Signature		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>																											
		 UPI Virtual ID : vastukalaconsul@icici																											
		<b>for Vastukala Consultants (I) Pvt Ltd</b>  Authorised Signatory																											

This is a Computer Generated Invoice