PROFORMA INVOICE

Vastukala Consultants (I) Pv			Pvt Ltd	d Invoice No.		D.	Dated			
		B1-001,U/B FLOOR,			PG-696/24-25			Jun-24		
		BOOMERANG, CHANDIVALI FAR			Delivery Note		Mo	ode/Terms of Payment		
VASTUKALA Uniceking Excellence ANDHERI-EAST, MUMBAI - GSTIN/UIN: 27AADCV4303I State Name : Maharashtra, C E-Mail : accounts@vastukala										
				Reference No. &			e. Other References			
Buyer (Bill to)					Buyer's Order No.			Dated		
State Bank of India										
Adgaon Branch				Dispatch Doc No.			De	Delivery Note Date		
Vibhuti, Plot no 1, SUrvey No 501, Nashik Agra Adgaon SHivar Nashik			ra Road,	009058/2306577 Dispatched through						
GSTIN/UIN : 27AAACS8577K2ZO				Dis	patche	d through	De	estination		
State Name : Maharashtra, Code : 27				Tor	Terme of Delivery					
				ren	Terms of Delivery					
SI		Particulars					HSN/SAC	GST	Amount	
No.								Rate		
1	VALUATION FEE						997224	18 %	1,500.00	
	(Technical Inspection and Certification Services)						557224	10 /0	1,500.00	
					CGST				135.00	
						SGST			135.00	
						Total			₹ 1,770.00	
Amount Chargeable (in words) E. & O.E										
Inc	lian Rupee	One Thousand Seven Hund		-	-					
		HSN/SAC	Taxable			ntral Tax		ate Tax	Total	
997	/224		Value 1,500.		Rate 9%	Amount 135.0		Amour 135		
		Total	1,500.		070	135.0			.00 270.00	
Tax Amount (in words) : Indian Rupee Two Hundred Seventy Only										
			nureu Se	even		iy				
Ren	narks:			Com	ipany's	Bank Deta	ails			
	009058/2306577 Residential Row Bungalow On Plot No. Bank Name : ICICI Bank Ltd - Nashik									
6/ 2, Ground + First Floor, "Shyam Chhaya Row A/c No. : 345505001235 Branch & JES Code: Nashik - Addaon Naka & JCIC0003455										
Bungalow", Gat No. 490/ 1/ 6, Plot No. 6/1,6/2,6/3, Near										
Mounivijay Dental Hospital, Konark Nagar, Mumbai - Agra Road, Jatra Hotel, Village – Adgaon, Taluka & Agra Road, Jatra Hotel, Village – Adgaon, Taluka &										
District - Nashik, PIN Code - 422 003, State -										
Maharashtra, Country - India. belongs Name of Owner:										
Shri. Ganesh Madhav Pagar.						7998 - 2999 - 2999 - 2999 - 2999 - 2999 - 2999 - 2999 - 2999 - 2999 - 2999 - 2999 - 2999 - 2999 - 2999 - 2999 - 1999 - 2999 - 2999 - 2999 - 2999 - 2999 - 2999 - 2999 - 2999 - 2999 - 2999 - 2999 - 2999 - 2999 - 2999 - 2999 -				
Company's PAN : AADCV4303R										
Declaration NOTE – AS PER MSME RULES INVOICE NEED TO BE										
		IN 45 DAYS OR INTEREST CH	for Vastukala Consultants (I) Pvt Ltd							
AP	APPLICABLE AS PER THE RULE.									
MSME Registration No 27222201137					Authorised Signatory					

This is a Computer Generated Invoice