

## 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. <b>PG-760/24-25</b>	Dated <b>8-Jun-24</b>
	Buyer (Bill to) <b>Bank Of Baroda- Regional Office Nashik Road Branch</b> BSNL Building, Datta Mandir Road, Nashik Road,Nashik, PIN – 422 101 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27	Delivery Note <b>AGAINST REPORT</b>	Reference No. & Date.
		Buyer's Order No.	Dated
		Dispatch Doc No. <b>009172/2306640</b>	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

  

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b> </div> Less : <b>ROUNDED OFF</b>	997224	18 %	<b>2,119.00</b>  <b>190.71</b> <b>190.71</b> <b>(-0.42)</b>
Total				<b>2,500.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Two Thousand Five Hundred Only**

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

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

*Remarks:*  
 009172/2306640 Mr.Ganesh Bapurao Loharkar & Mrs.Lalita Ganesh Loharkar Residential Row House No.23, Ground Floor, Type-B " Bhagirath Park " Survey No.450/1/1, Behind Ganesh Mandir , Medage Nagar, Village - Satpur, Taluka & District - Nashik, PIN Code – 422 007, State – Maharashtra, Country – 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

Company's Bank Details  
 Bank Name : **ICICI Bank Ltd - Nashik**  
 A/c No. : **345505001235**  
 Branch & IFS Code: **Nashik - Adgaon Naka & ICIC0003455**



UPI Virtual ID : vastukalaconsul@icici

Customer's Seal and Signature	<b>for Vastukala Consultants (I) Pvt Ltd</b>  Authorised Signatory
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This is a Computer Generated Invoice