PROFORMA INVOICE

| Vastukala Consultants (I) Pvt Ltd | | | Invoice No. | | Dated | | | |
|--|---|-----------------------------|-------------------|---|-------------|-----------------------|----------------------------|--|
| | | 31-001,U/B FLOOR, | | PG-952/24-25 | | 20-Jun-24 | | |
| | LI FARM ROAD, | Deli | very Note | | Mode/Te | Mode/Terms of Payment | | |
| VASTUKALA ANDHERI-EAST, M | | | | | | AGAINST REPORT | | |
| Unlocking Excellence | GSTIN/UIN: 27AADO State Name : Maharas E-Mail : accounts@va | htra, Code : 27 | | erence No | . & Date. | Other Re | eferences | |
| Buyer (Bill to) | | | Buy | Buyer's Order No. | | Dated | | |
| | | | | | | | | |
| Nashik Highway Branch | | | Disp | Dispatch Doc No. | | Delivery Note Date | | |
| Shop no 2,3,4 sagar Plaza Amrut Dham Panchavati nashik | | | 009 | 009361/2306836 | | | | |
| GSTIN/UIN : 27AAACU0564G1ZH | | | | Dispatched through | | Destination | | |
| State Name : Maharashtra, Code : 27 | | | - | | | | | |
| | | | Terms of Delivery | | | | | |
| | | | | | | | | |
| SI Particulars | | | | | HSN/SAC | GST Rate | Amount | |
| | | | | | 007004 | | | |
| 1 VALUATION FEE (Technical Inspection and Certification Services) | | | | 997224 | 18 % | 3,000.00 | | |
| (Technica | Inspection and Certin | callon Service | (S) | CGST | | | 270.00 | |
| SGST | | | | | | | 270.00 | |
| | | | | | | | | |
| | | | | Total | | | 3,540.00 | |
| Amount Charge | · · · · | | | | | | E. & O.E | |
| Indian Rupe | e Three Thousand | Five Hundr | ed Fo | rty Only | | | | |
| HSN/SAC | | Taxable | | ntral Tax | | ate Tax | Total | |
| 007004 | | Value | Rate | Amoun | | Amoun | | |
| 997224 | Total | 3,000.00 3,000.00 | 9% | 270. 270 . | | 270. 270. | | |
| Tax Amount (in | | | drod E | | | 270. | .00 340.00 | |
| Tax Amount (in words) : Indian Rupee Five Hundred Forty Only Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik | | | | | | | Nashik | |
| Remarks: | | | | A/c No. : 345505001235 | | | | |
| 009361/2306836 Proposed Purchaser: Sau. Kalyani Kailas Kale Name of Owner: Shri. Rana | | | | Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455 | | | | |
| Dilip WaghResidential Flat No. 04, Second Floor, " Shree Haripark Apartment ", Survey No. | | | | | <u>wi</u> l | | | |
| 248/3/2/2/2 | 20, Plot No. 19, Shree \ | √arad | Ð | 2 T.S | | | | |
| Vinayak Mandir, Sai Nagar, Dr Nanasaheb Dharmadhikari Marg, Amrutdham, Village – Nashik, Taluka & District - Nashik, PINCode – | | | | | ard - | | | |
| | – Maharashtra, Counti | | 風 | (1) (1) | t AD | | | |
| Company's P/ Declaration | AN : AADCV430 | BR | - 22 | | AX - | | | |
| NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR | | | | | | | | |
| INTEREST CI | | | | | 시작에서 비니다. | | | |
| | HARGES APPLICABLE | OR | | | 4.00 | | | |
| MSME Regist | HARGES APPLICABLE | OR AS PER | UPI | /irtual ID : | vastukalac | <u> </u> | | |
| MSME Regist | HARGES APPLICABLE | OR AS PER | UPI | /irtual ID : | | <u> </u> | ici Iltants (I) Pvt Ltd | |
| MSME Regist | HARGES APPLICABLE | OR AS PER | | /irtual ID : | | kala Consu | | |

