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-NASHIK CITY

Gaurishankar, M.G. Road,

Nashik, PIN - 422 101, State - Maharashtra

GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27

| Invoice No. | Dated |
|-----------------------|-----------------------|
| PG-964/24-25 | 21-Jun-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 |
| 009426/2306849 | |
| Dispatched through | Destination |
| | |

Terms of Delivery

| SI | Particulars | | HSN/SAC | GST | Amount |
|-----|--|-------|---------|------|----------|
| No. | | | | Rate | |
| 1 | VALUATION FEE (Technical Inspection and Certification Service. | s) | 997224 | 18 % | 2,500.00 |
| | | CGST | | | 225.00 |
| | | SGST | | | 225.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | Tatal | | | 0.050.00 |
| | | Total | | | 2,950.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

| HSN/SAC | Taxable | Cei | ntral Tax | ax State | | Total |
|---------|----------|------|-----------|----------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 2,500.00 | 9% | 225.00 | 9% | 225.00 | 450.00 |
| Total | 2,500.00 | | 225.00 | | 225.00 | 450.00 |

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

Name of Owner: Shri. Atul Suresh Umarkar. - Residential Flat No. 06, Second Floor, "Herambh Apartment ", Survey No. 65/ 9+10+11+12/ 1, Plot No. 12, Near Shree Raj Rajeshwari Mangal Karyalaya, Borade Mala, Off Old Saikheda Road, Village - Panchak, Taluka& District - Nashik, PIN Code – 422 006, State –

Maharashtra, Country - India.

Company's PAN : AADCV4303R

<u>Declaration</u>

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

A/c No. : **345505001235**

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory