

## PROFORMA INVOICE

|  |   |                                     |                           |               |  |
|--|---|-------------------------------------|---------------------------|---------------|--|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small>   | <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>PG-1046/24-25</b> | Dated<br><b>27-Jun-24</b> | Delivery Note | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|  | Reference No. & Date.   | Other References                    | Buyer's Order No.         | Dated         | Dispatch Doc No.<br><b>009569/2306932</b>      |
| Buyer (Bill to)<br><b>PUNJAB NATIONAL BANK -CANADA CORNER BRANCH</b><br>Shop No.2,3,4 Prestige Point,<br>Opp. Vasant Market, Canada Corner<br>NASHIK<br>GSTIN/UIN : 27AAACP0165G3ZN<br>State Name : Maharashtra, Code : 27 | Dispatched through  | Destination                         | Terms of Delivery         |               |  |

  

| SI No. | Particulars  | HSN/SAC | GST Rate | Amount          |
|--------|--|---------|----------|-----------------|
| 1      | <b>VALUATION FEE</b><br><i>(Technical Inspection and Certification Services)</i> | 997224  | 18 %     | <b>3,000.00</b> |
|        | <b>CGST</b>  |         |          | <b>270.00</b>   |
|        | <b>SGST</b>  |         |          | <b>270.00</b>   |
|        | Total  |         |          | <b>3,540.00</b> |

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

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 3,000.00        | 9%          | 270.00        | 9%        | 270.00        | 540.00           |
| <b>Total</b> | <b>3,000.00</b> |             | <b>270.00</b> |           | <b>270.00</b> | <b>540.00</b>    |

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

*Remarks:*  
 009569/2306932 Mr. Arif Razzak Khan & Mr. Rajjak Sajjankhan Pathan & Mrs. Shehanaj Rajjakkhan Khan - Residential Flat No.1, Ground Floor, D-Wing "Devlali Meadows", Survey No.74 /AB/Plot/1 and 74/AB/Plot/6, Devlali Cantonment Board, Village – Sansari, Taluka & District - Nashik, PIN Code – 422 401, 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><br><br>Authorised Signatory |
|-------------------------------|--|

This is a Computer Generated Invoice