## 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)

## State Bank of India

Adgaon Branch

Vibhuti, Plot no 1, SUrvey No 501, Nashik Agra Road,

Adgaon SHivar Nashik

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-1097/24-25	29-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
009671/2306984	
Dispatched through	Destination
Terms of Delivery	

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	2,000.00
		CGST SGST			180.00 180.00

Amount Chargeable (in words)

₹ **2,360.00** *E. & O.E* 

## Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total					
	Value	Rate	Amount	Rate	Amount	Tax Amount					
997224	2,000.00	9%	180.00	9%	180.00	360.00					
Total	2,000.00		180.00		180.00	360.00					

Tax Amount (in words): Indian Rupee Three Hundred Sixty Only

Remarks:

009671/2306984 Shri. Avinash Panditrao Patil & Sau. Bharti Avinash Patil.- Residential Row House No. 04, Ground + First Floor "Komal Row Houses", Survey No. 244/9, Plot No.2+3+4, Near Pramod Mahajan Garden, Ayodhya nagari, Meri - Rasbihari Link Road, Village – Nashik, Taluka & District – Nashik, PIN – 422 003, 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** 

Total

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455

UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**