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
	AGAINST REPORT
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 Rate	Amount
No.	VALUATION FEE	997224	18 %	1,500.00
	(Technical Inspection and Certification Services) CGS	T		135.00
	SGS			135.00
	T.			
	Tota	3I		1,770.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words): Indian Rupee Two Hundred Seventy Only

Remarks:

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, MeriRasbihari 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

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