

PROFORMA INVOICE

 <p>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</p>	Invoice No. PG-1141/24-25	Dated 2-Jul-24	Delivery Note Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References		
Buyer (Bill to) Bank of Baroda -Narsing Nagar Branch 1,Sukshanti Heights, Narsing Nagar, Gangapur Road, Nashik-422 013, GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated		
	Dispatch Doc No. 009637/2307027	Delivery Note Date		
	Dispatched through	Destination		
Terms of Delivery				

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	2,500.00
	CGST			225.00
	SGST			225.00
	Total			2,950.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		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:
 009637/2307027 Sau.Ujwala Santosh Magar - Residential Land and Bungalow on Plot No.13, Ground Floor, Survey No.104/2/2/2/1, Behind Swami Vivekanand Madhyamik Vidyalaya , Shraddha Vihar , Wadala Pathardi Road, Village - Wadala, Taluka - Nashik, District - Nashik, PIN Code - 422 006, 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	for Vastukala Consultants (I) Pvt Ltd
	Authorised Signatory

This is a Computer Generated Invoice