

## PROFORMA INVOICE

	<b>Vastukala Consultants (I) Pvt Ltd</b> 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	Invoice No. <b>PG-1162/24-25</b>	Dated <b>3-Jul-24</b>	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No. <b>009690/2307048</b>
Buyer (Bill to) <b>Janta Sahakari Bank Ltd</b> Nashik Branch Alpha Sqaure , D'Souza Colony, Off.Collage Road, Times Of India Building, Opp.Kathiyawad Showroom, Nashik-422005 GSTIN/UIN : 27AAAJJ0073G1ZH State Name : Maharashtra, Code : 27		Dispatched through	Destination	Terms of Delivery	
		Buyer's Order No.			

  

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>10,000.00</b>
	<b>CGST</b>			<b>900.00</b>
	<b>SGST</b>			<b>900.00</b>
	Total			<b>11,800.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total</b>	<b>10,000.00</b>		<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

<p><i>Remarks:</i>                  009690/2307048 Mr. Mayur Prakash Alai                  -Residential Land Bearing Gat No. 25/ 1/ 2, Near                  Sarabjeet Punjabi Dhaba, Opp. Ambe Bahula,                  Mumbai Agra National Highway, At- Rajur Bahula,                  Taluka – Nashik, District – Nashik, PIN – 422 001,                  State – Maharashtra, Country – India.                  Company's PAN : <b>AADCV4303R</b>                  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</p>	<p>Company's Bank Details                  Bank Name : <b>ICICI Bank Ltd - Nashik</b>                  A/c No. : <b>345505001235</b>                  Branch &amp; IFS Code: <b>Nashik - Adgaon Naka &amp; ICIC0003455</b></p> <div style="text-align: center;">  </div> <p>UPI Virtual ID : vastukalaconsul@icici</p>
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Customer's Seal and Signature	<b>for Vastukala Consultants (I) Pvt Ltd</b>  Authorised Signatory
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