## 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)

PUNJAB NATIONAL BANK -CANADA CORNER BRANCH

Shop No.2,3,4 Prestige Point,

Opp. Vasant Market, Canada Corner

NASHIK

GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code: 27

| Invoice No.           | Dated                 |
|-----------------------|-----------------------|
| PG-1203/24-25         | 5-Jul-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    |
| 009735/2307090        |                       |
| Dispatched through    | Destination           |
|                       |                       |

Terms of Delivery

| SI<br>No. | Particulars                                      |       | HSN/SAC | GST<br>Rate | Amount   |
|-----------|--|-------|---------|-------------|----------|
| 1         | VALUATION FEE                                    |       | 997224  | 18 %        | 2,500.00 |
|           | (Technical Inspection and Certification Services | 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  | Cei  | ntral Tax | State Tax |        | Total      |
|---------|----------|------|-----------|-----------|--------|------------|
|         | Value    | 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

Company's Bank Details

Bank Name : ICICI Bank Ltd - Nashik

A/c No. 345505001235

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455

Remarks:

009735/2307090 Name of Proposed
Purchaser: Mr.Ajay Kisan Patil & Mrs.Nayana
Ajay Patil - Name of Owner: Mr.Yuvraj
Chandrakant Nirmal Residential Flat No. 4, First
Floor, "Mangalmurti Apartment B", Survey No.230
/A,B,C,D/1, Plot No. 13, Opp.Tulja Bhavani
Mandir, Krishna Nagar, Ambad Kamathwada Link
Road Village – Ambad, Taluka & District Nashik, PIN Code – 422 010, 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

Customer's Seal and Signature

UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**