## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd		Invoice No.		Dated				
	B1-001,U/B FLOOR,		PG-	PG-1009/24-25		25-Jun-24		
BOOMERANG,CHANDIVALI FA			ROAD, Delivery Note			Mode/Terms of Payment		
						AGAINST REPORT		
Unlocking Excellence	GSTIN/UIN: 27AAD State Name : Maharas E-Mail : accounts@v	htra, Code : 27	Refe	erence No	. & Date.	Other Ret	ferences	
Buyer (Bill to)	<u> </u>	astukala.co.in	Buv	er's Order	No.	Dated		
BANK OF MAHARASHTRA-BYK COLLEGE CAMPUS						2		
College Rd, Krishi Nagar COLLEGE CAMPUS,			Dispatch Doc No.		Delivery Note Date			
COLLEGE ROAD, NASIK 422005 GSTIN/UIN : 27AACCB0774B1Z4			009515/230			-		
				Dispatched through		Destination		
State Name : Maharashtra, Coo				Disputorioù tinoùgin		Dootindton		
			Terms of Delivery					
				Terms of Delivery				
	Dertiou					COT	Amount	
SI Particulars					HSN/SAC	GST Rate	Amount	
1 <b>VALUATION FEE</b> (Technical Inspection and Certification Services					997224	18 %	10,000.00	
							900.00	
SGST							900.00	
				3031			500.00	
				Total			11,800.00	
Amount Charge	· · · ·						E. & O.E	
Indian Rupe	e Eleven Thousan	d Eight Hune	dred C	Dnly				
HSN/SAC		Taxable	Cer	ntral Tax	Sta	ate Tax	Total	
		Value	Rate	Amoun		Amount		
997224	<b>T</b> - 4 - 1	10,000.00	9%	900.		900.0		
	Total	10,000.00		900.		900.0	00 1,800.00	
Tax Amount (in words) : Indian Rupee One Thousand Eight Hundred Only   Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik   A/c No. : 345505001235							Nashik	
<i>Remarks:</i> 009515/2306895 Name of Owner: Mr. Sanjay				Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455				
Digambar Malve - Residential Unit No. 004, Ground Floor, Building No. C2, Red Colour Wash,				18#		J		
" Vini Park - P	hase III ", Survey No. 6							
Satsang Grou	d Sant Rajinder Singh		- Sign	<u></u>	<b>11 1 1 1</b>			
Road, Deolali,	d Sant Rajinder Singh nd, Indrayani Society, ( Village – Sansari, Talı	Ji Maharaj Off Anand ıka & District	् <u>र</u> ्ष्ट्र होडा					
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