

# PROFORMA INVOICE

 <p><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</p>	Invoice No. <b>PG-1554/24-25</b>	Dated <b>27-Jul-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Union Bank of India</b> Gangapur Branch Shree Ganesh Avenue, Gangapur road Nashik 422013 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>010165/2307451</b>	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>1,000.00</b>
	<b>CGST</b>			<b>90.00</b>
	<b>SGST</b>			<b>90.00</b>
<b>Total</b>				<b>1,180.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee One Thousand One Hundred Eighty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,000.00	9%	90.00	9%	90.00	180.00
<b>Total</b>	<b>1,000.00</b>		<b>90.00</b>		<b>90.00</b>	<b>180.00</b>

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

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

*Remarks:*  
 010165/2307451 Name of Proposed Purchaser:  
 Shri.Radheshyam Ramketar Chauhan & Sau.Mithilesh  
 Radheshyam Chauhan- Name of Owner: Shri.Sanjay  
 Laxmanbhai Surani & Shri.Mukesh Damajibhai  
 Wakriya -Residential Row House No.5, Ground + First  
 + Second Floor,"Panchdev Shakti", Survey No.30/2/2  
 /A, Plot No.3+4, Opposite Navrang Super Bazar ,  
 Samarth Nagar ,  
 Village – Makhmalabad , Taluka & District - Nashik,  
 PIN Code – 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 THE RULE.  
 MSME Registration No. - 27222201137

Customer's Seal and Signature	<b>for Vastukala Consultants (I) Pvt Ltd</b>  Authorised Signatory
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This is a Computer Generated Invoice