

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	Invoice No. PG-1557/24-25	Dated 27-Jul-24				
	Delivery Note	Mode/Terms of Payment AGAINST REPORT				
	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
Buyer (Bill to) Union Bank of India Gangapur Branch Shree Ganesh Avaneue, Gangapur road Nashik 422013 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Dispatch Doc No. 009957/2307454	Delivery Note Date				
	Dispatched through	Destination				
	Terms of Delivery					
SI No.	Particulars	HSN/SAC	GST Rate	Amount		
1	VALUATION FEE	997224	18 %	1,000.00		
	CGST			90.00		
	SGST			90.00		
Total				1,180.00		
Amount Chargeable (in words)				<i>E. & O.E</i>		
Indian Rupee One Thousand One Hundred Eighty Only						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
997224	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00
Tax Amount (in words) : Indian Rupee One Hundred Eighty Only						
Remarks: 009957/2307454 Shri.Rajesh Pramod Pandit -Residential Flat No.302, Third Floor, "Snehal Heights", Survey No.65/A,Plot No.5,Opposite Savitribai Fule Aadarsha Bhaji Market, Anand Vatika Road, Ambedkar Nagar , Village – Chunchale, Taluka & District - Nashik,PIN Code – 422 010, State – Maharashtra, Country – India.				Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235 Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455		
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				 UPI Virtual ID : vastukalaconsul@icici		
Customer's Seal and Signature				for Vastukala Consultants (I) Pvt Ltd		
				Authorised Signatory		

This is a Computer Generated Invoice