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)

Shrikant Prabhakar Drakshe

Residential Flat No.8, Second Floor, "Shivspurti Co.Op.Hsg.Soc.Ltd "Survey No.23A/3F/2, Opposite Tamboli Clinic, Bagul Nagar, Lam Road, Village-Vihitgaon, Bagul Nagar, Lam Road, Village-Vihitgaon, State Name: Maharashtra, Code: 27

	Invoice No.	Dated
	PG-1610/24-25	31-Jul-24
	Delivery Note	Mode/Terms of Payment
2		AGAINST REPORT
,	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	010257/2307507	
	Dispatched through	Destination
	Terms of Delivery	

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SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	0.84 0.08 0.08
		Total			1.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Only

HSN/SAC	Taxable	(CGST SGST/UTGST		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	0.84	9%	0.08	9%	0.08	0.16
Total	0.84		0.08		0.08	0.16

Tax Amount (in words): Sixteen paise Only

Remarks:

010257/2307507 Shri.Shrikant Prabhakar Drakshe -Residential Flat No.8, Second Floor, "Shivspurti Co. Op.Hsg.Soc.Ltd "Survey No.23A/3F/2, Opposite Tamboli Clinic, Bagul Nagar, Lam Road, Village-Vihitgaon, Taluka-Nashik, District - Nashik, PIN Code – 422 401, State – Maharashtra, Country – India.

Company's PAN : AADCV4303R

Customer's Seal and Signature

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

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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory