

PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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.	Dated
		PG-1622/24-25	31-Jul-24
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
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		Dispatch Doc No.	Delivery Note Date
		010267/2307519	
		Dispatched through	Destination
		Terms of Delivery	

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

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

Indian Rupee One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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:
 010267/2307519 Shri.Shrikant Prabhakar Drakshe -
 Commercial Shop No.1 & 2, Ground Floor, " Vijay-
 Prabha Apartment " Survey No.19/3+4+5/1+5/2+20/2B
 +20A/3+21/3-1B, Plot No.32, Near Nana Nani Garden
 , Saubhagya Nagar, Lam Road, Village- Vihitgaon,
 Taluka- Nashik, District - Nashik, PIN Code – 422
 101,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

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

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice