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)

Bank of Maharashtra-Ashoka Marg

Amrapali Towers,

Ashoka Marg, Ganesh Baba Nagar,

Nashik, Maharashtra 422011

GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27

Invoice No.	Dated				
PG-1650/24-25	3-Aug-24				
Delivery Note	Mode/Terms of Payment				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
10324/2307546					
Dispatched through	Destination				

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE CGST SGST	997224	18 %	2,500.00 225.00 225.00
	Total			₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

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HSN/SAC	Taxable	CGST		SGST/UTGST		Total				
	Value	Rate	Amount	Rate	Amount	Tax Amount				
997224	2,500.00	9%	225.00	9%	225.00	450.00				
Total	2,500.00		225.00		225.00	450.00				

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

10324/2307546 Shri. Lalit Hataji Purohit & Sau. Seeta Lalit Purhoit.- Residential Row Bungalow No. 01, Ground Floor + First Floor + Second Floor," Shree Samarth Row Bungalow ", Survey No. 158/ 1, Plot No. 12, Near Kashiviswanath Mandir, Salunkhe Nagar, off ITI Ambad Road, Village –

Satpur, Taluka & District - Nashik, PIN Code - 422 007,

State – Maharashtra, Country – India.

Company's PAN : AADCV4303R

MSME Registration No. - 27222201137

Declaration

NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.

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