

# PROFORMA INVOICE

|  |   |   |                          |               |  |
|--|---|---|--------------------------|---------------|--|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small> | <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.co.in                                       | Invoice No.<br><b>PG-1665/24-25</b>       | Dated<br><b>5-Aug-24</b> | Delivery Note | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|  | Buyer (Bill to)<br><b>STATE BANK OF INDIA</b><br>SATPUR NASHIK BRANCH<br>AGM HLST, Administrative Office, 1st Floor, BSNL<br>CTTC Building, Plot No. 45-47,D - Road, MIDC<br>Satpur, Nashik, PIN – 422 007,<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 | Reference No. & Date.                     | Other References         |               |  |
|  |   | Buyer's Order No.                         | Dated                    |               |  |
|  |   | Dispatch Doc No.<br><b>010378/2307561</b> | Delivery Note Date       |               |  |
|  |   | Dispatched through                        | Destination              |               |  |
|  |   | Terms of Delivery                         |                          |               |  |

  

| SI No.       | Particulars             | HSN/SAC  | GST Rate | Amount          |
|--------------|-------------------------|----------|----------|-----------------|
| 1            | <b>MASTER VALUATION</b> | 00440249 | 18 %     | <b>5,000.00</b> |
|              | <b>CGST</b>             |          |          | <b>450.00</b>   |
|              | <b>SGST</b>             |          |          | <b>450.00</b>   |
| <b>Total</b> |                         |          |          | <b>5,900.00</b> |

Amount Chargeable (in words) *E. & O.E*  
**Indian Rupee Five Thousand Nine Hundred Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 00440249     | 5,000.00        | 9%   | 450.00        | 9%         | 450.00        | 900.00           |
| <b>Total</b> | <b>5,000.00</b> |      | <b>450.00</b> |            | <b>450.00</b> | <b>900.00</b>    |

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

*Remarks:*  
 010378/2307561 "Ambika Vrundavan" Residential Building on Plot No.1B, Survey No. 200/6/1 at Village – Nashik, Behind Nova Hospital, Astavinayak Nagar, Dr. Nanasaheb Dharmadhikari Marg Link Road, Taluka - Nashik, District - Nashik, PIN Code - 422 003, State - Maharashtra, Country - India (Master Valuation)  
 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 | <b>for Vastukala Consultants (I) Pvt Ltd</b><br><br>Authorised Signatory |
|-------------------------------|--|

This is a Computer Generated Invoice