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.inBuyer (Bill to)STATE BANK OF INDIA Satpur Industrial Area Nashik Branch AGM HLST, Administrative Office, 1st Floor, BSNL - CTTC Building, Plot No. 45-47, D - Road, MIDC Satpur, Nashik Pin Code – 422 007, State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			Invoice No. PG-1804/24-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 010588/2307702 Dispatched through Terms of Delivery		j 1 N N Date. C Do. C Do. C D2 C ugh C	Dated 14-Aug-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination		
SI Particulars					HSN/SAC	GST Rate	Amount	
1 VALUATION FEE 997224 18 % 0. CGST 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 <td>0.84 0.08 0.08</td>							0.84 0.08 0.08	
				Total			1.00	
Total 1.00 Amount Chargeable (in words) E. & O.E								
Indian Rupee One Only								
-	HSN/SAC	Taxable	(CGST	SGS	T/UTGST	Total	
		Value	Rate			Amount	Tax Amount	
997224		0.84	9%		08 9%	0.0		
	Total	0.84		0.	08	0.	08 0.16	
Tax Amount (in words) : Sixteen paise OnlyRemarks: 010588/2307702 Name of Proposed Purchaser : Shri. Laxman Vinayak Patil & Sau. Jayashree Laxman patil -Name of Owner : Sau. Pranjal Nalin Chandak -Residential Flat No. 05, 3rd Floor, "Mangalmurti Apartment ", Near Navshya Ganapati Parisar,Ganpati Nagar, Gangapur Road, Plot No. 8+9, Village - Anandvalli, Taluka - Nashik, District - Nashik,Nashik, 422 013, State - Maharashtra, 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 27222201137Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235 Branch & IFS Code: Nashik - Adgaon Naka & ICIC00034Image: 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 27222201137Image: Company's DAY Customer's Seal and SignatureCustomer's Seal and SignatureTorvastukala Consultants (I) Pvt L							(a & ICIC0003455	
				Authorised Signatory				

This is a Computer Generated Invoice