## **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) STATE BANK OF INDIA RACPC NASHIK BRANCH 1st Floor, Patel Plaza, N.D.Patel Road, Opp BSNL, Landmark Seawoods Navratna Hotel Nashik-422001 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			Reference No. & Date. Buyer's Order No. Dispatch Doc No. 010654/2307745		Date. ( Date. ( ). [ ]. []. []. []. []. []. []. []. []. [].	Dated 19-Aug-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination	
SI	Particular	rs			HSN/SAC	GST	Amount
No.   Yes     1   VALUATION FEE				CGST SGST	997224	Rate 18 %	1,500.00 135.00 135.00
				Total			1,770.00
Amount Chargeable (in words) E. & O.E   Indian Rupee One Thousand Seven Hundred Seventy Only E. & O.E							
HSN/SAC Taxable			-			T/UTGST	Total
		Value	Rate	Amount	Rate	Amount	
997224	Total	1,500.00 <b>1,500.00</b>	9%	135. <b>135.</b>		135. <b>135</b> .	
Tax Amount (in words) : Indian Rupee Two Hundred   Remarks:   010654/2307745 Mrs. Pryianka Mangesh Chaudhari   & Mr. Mangesh Shivaji Chaudhari - Residential Flat   No. 306, 3rd Floor, Wing - B, "Daksh Skyway   Apartment ", Near Motiwala Medical   College, Dhruv Nagar, Gangapur - Satpur Link Road,   Village - Gangapur, Taluka - Nashik, District -Nashik,   Nashik, 422 007, 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.			Seventy Only Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235 Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455 				

This is a Computer Generated Invoice