

PROFORMA INVOICE

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|  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-1891/24-25 | 22-Aug-24 |
| | | Delivery Note | Mode/Terms of Payment |
| | | Reference No. & Date. | Other References |
| | | Buyer's Order No. | Dated |
| Buyer (Bill to) Bank Of Baroda- Regional Office Nashik Road Branch BSNL Building, Datta Mandir Road, Nashik Road,Nashik, PIN – 422 101 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27 | | Dispatch Doc No. | Delivery Note Date |
| | | 010731/2307790 | |
| | | Dispatched through | Destination |
| | | Terms of Delivery | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------------|----------------------|---------|----------|-----------------|
| 1 | VALUATION FEE | 997224 | 18 % | 2,118.64 |
| | CGST | | | 190.68 |
| | SGST | | | 190.68 |
| Total | | | | 2,500.00 |

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

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 2,118.64 | 9% | 190.68 | 9% | 190.68 | 381.36 |
| Total | 2,118.64 | | 190.68 | | 190.68 | 381.36 |

Tax Amount (in words) : **Indian Rupee Three Hundred Eighty One and Thirty Six paise Only**

Remarks:
 010731/2307790 Name of Proposed Purchaser: Shri. Jay Valu Shinde & Shri. Valu Gopala Shinde. -Name of Owner: Shri. Kalias Kishan Patil.-Residential Flat No. 15, Fourth Floor, " Amit Annex ", Survey No. 442/1C, Plot No. 39 + 40, Near Gayatri Hospital, Ghodke Nagar, Mumbai Agra Road, Village – Pimpalgaon Baswant, Taluka - Niphad & District - Nashik, PIN Code - 422 209, 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

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| Customer's Seal and Signature | for Vastukala Consultants (I) Pvt Ltd Authorised Signatory |
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This is a Computer Generated Invoice