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 India

Zonal Office Nashik 1st Floor, Plot No G-1,

MIDC, Satpur, Trimbaak Road,

422007

GSTIN/UIN : 27AAACB0472C4DF State Name : Maharashtra, Code: 27

	Invoice No.	Dated
	PG-1893/24-25	22-Aug-24
,	Delivery Note	Mode/Terms of Payment
-		AGAINST REPORT
,	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	010739/2307792	
	Dispatched through	Destination
	Terms of Delivery	•

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

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Five Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax 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

010739/2307792 Prajacta Chandrakant Gharate -Residential Flat No. 7, 7th Floor, "Advika Galaxy", Plot No. 24/A+B, Street No.7, DGP Nagar No.2, Keval Park Road, Village - Ambad Khurd, Taluka - Nashik, District - Nashik, Nashik, 422010, State -Maharashtra, India.

Company's PAN : AADCV4303R

Customer's Seal and Signature

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 : ICICI Bank Ltd - Nashik Bank Name

345505001235 A/c No.

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory