

PROFORMA INVOICE

 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-1903/24-25	22-Aug-24			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
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		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		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)				<i>E. & O.E</i>		
Indian Rupee Two Thousand Five Hundred Only						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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						
Remarks: 010740/2307802 Mr. Vasim Akram Jahid Khan & Mrs. Sima Wasim Akram Khan - Residential Flat No. C -204, 2nd Floor, Wing - C, "Significant", Opp. to Mahda Building, Indira Nagar, Param Pujya Ravishankarji Marg, Village - Wadala, District - Nashik, Nashik, 422 006, 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. - 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				for Vastukala Consultants (I) Pvt Ltd		
Authorised Signatory						

This is a Computer Generated Invoice