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

Invoice No. **PG-1922/24-25**	Dated **23-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. **10787/2307821**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE**	997224	18 %	**1,000.00**
	CGST			**90.00**
	SGST			**90.00**
	Total			**₹ 1,180.00**

Amount Chargeable (in words)   E. & O.E
Indian Rupee One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,000.00	9%	90.00	9%	90.00	180.00
Total	**1,000.00**		**90.00**		**90.00**	**180.00**

Tax Amount (in words) : **Indian Rupee One Hundred Eighty Only**

Remarks:
10787/2307821 Shri. Ramhari Sanjay Bornare & Sau.
Pratiksha Ramhari Bornare (Alias) Pratiksha Balasaheb
Kate - Residential Flat No. C-502, 5th Floor, Wing - C,
"Shree Chintamani Aneex", Survey No. 159/ 1/ 1B/ 2,
Plot No. 1+2, Near Aher Hospital, Sambhaji Chowk, Dr.
Nanasaheb Dharmadhikari Marg, Village - Nashik,
Taluka - Nashik, District - Nashik, Nashik, 422003, 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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice