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-1959/24-25**	Dated **26-Aug-24**
	Delivery Note	Mode/Terms of Payment **AGAINST REPORT**
	Reference No. & Date.	Other References
Buyer (Bill to) **BANK OF INDIA-ADGAON** Plot No.288/1B, Shivganga Sankul, Near Swamimandir,Mumbai-Aagra Road, Adgaon Naka, Dist-Nashik GSTIN/UIN : 27AAACB0472C4DF State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. **010816/2307859**	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE**	997224	18 %	**3,000.00**
	CGST			**270.00**
	SGST			**270.00**
	Total			**3,540.00**

Amount Chargeable (in words)   E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	**3,000.00**		**270.00**		**270.00**	**540.00**

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

Remarks:
010816/2307859   Mr. Amol Narayan Channe
-Residential Flat No. 09, 3rd Floor, "Shri Ram
Residency ", Behind Reliance Petrol Pump, Near
Shinde Lawns, Shivaji Nagar, Deola - Nashik Road,
Plot No. 16+17, Village - Ozar, Taluka - Niphad,District
- Nashik, Nashik, 422 207, 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