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-ADGAON

Plot No.288/1B, Shivganga Sankul, Near Swamimandir, Mumbai-Aagra Road,

Adgaon Naka, Dist-Nashik

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

	Invoice No.	Dated
	PG-1960/24-25	26-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
	010809/2307860	
	Dispatched through	Destination

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE CG SG		18 %	15,000.00 1,350.00 1,350.00
	Т	otal		17,700.00

Terms of Delivery

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seventeen Thousand Seven Hundred Only

_			_			
HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words): Indian Rupee Two Thousand Seven Hundred Only

Remarks:

010809/2307860 Sau.Swati Narendra Agrawal & Shri.Narendra Mithailal Agrawal - Residential Land Bearing Plot No.15, Survey No.574/2, Final Plot No. 69, CTS No.7204, TP Scheme No.II, Opposite Shree Lunch Home, Bhagwant Nagar, Dr.Homi Bhaba Nagar Bhaba Nagar Road, Mumbai Naka, Village – Nashik, Taluka & District - Nashik, PIN - 422 011, State -

Maharashtra, Country - India.

Customer's Seal and Signature

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