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

Satpur Branch 1St Floor, Plot No G-1, MIDC,

Satpur Trimbak Road, Nashik, Maharashtra

GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code: 27

Invoice No.	Dated				
PG-2012/24-25	28-Aug-24				
Delivery Note	Mode/Terms of Payment				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
010382/2307911					
Dispatched through	Destination				
Tamara of Dallarana					

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE CGST SGST	997224	18 %	5,000.00 450.00 450.00
	Total			₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

010382/2307911 Dr.Shri.Manoj Bhawarilal Chopda & Dr.Sau.Rashmi Manoj Chopda - Land and Hospital Building on Plot No.3 + 5, Survey No.717/3, Final Plot No.466,TP Scheme No.II, Near K. B. H. Vidyalaya, Opp. Vasant Market Canada Corner, Yashwant Colony, Patil Colony, Village - Nashik, Taluka & District - Nashik, PIN -422 005, State - Maharashtra, Country - India

Company's PAN : AADCV4303R

MSME Registration No. - 27222201137

Declaration

NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.

UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt Ltd

: ICICI Bank Ltd - Nashik

345505001235

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455

Authorised Signatory

Company's Bank Details

Bank Name

A/c No.