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 BARODA - SARB BRANCH

Regional Stressed Assets Recovery Branch Dena Bank Building, 3rd Floor 17-B, Horniman Circle

Fort Mumbai-40001, India

GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27

ı	Invoice No.	Dated
	PG-1913/24-25	22-Aug-24
,	Delivery Note	Mode/Terms of Payment
2		AGAINST REPORT
,	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
,	009347/2307812	
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars		HSN/SAC	GST Rate	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST	997224	18 %	30,000.00 2,700.00 2,700.00

Amount Chargeable (in words)

35,400.00 E. & O.E

Indian Rupee Thirty Five Thousand Four Hundred Only

-			-			
HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	30,000.00		2,700.00		2,700.00	5,400.00

Tax Amount (in words): Indian Rupee Five Thousand Four Hundred Only

Remarks:

009347/2307812 Mr. Jeevan Jotiram Kadam - Commercial Building bearing C.T.S. No. 840 (Old C.T. S. No. 717) & C.T.S. No. 310 B (Old C.T.S. No. 280) "Laxmi Chamber", Laxmi Road, Peth Budhwar, Pune, Taluka – Haveli, District – Pune, State - Maharashtra, County, India

Country - 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

Customer's Seal and Signature

Company's Bank Details

Total

Bank Name : **ICICI BANK LTD** A/c No. : **123105000319**

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory