

# PROFORMA INVOICE

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| <br><b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>PG-2066/24-25</b>       | Dated<br><b>31-Aug-24</b>                      |
|  | Delivery Note                             | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|  | Reference No. & Date.                     | Other References                               |
|  | Buyer's Order No.                         | Dated  |
| Buyer (Bill to)<br><b>Bank Of Baroda- Regional Office Nashik Road Branch</b><br>BSNL Building, Datta Mandir Road,<br>Nashik Road,Nashik, PIN – 422 101<br>GSTIN/UIN : 27AAACB1534F2Z5<br>State Name : Maharashtra, Code : 27   | Dispatch Doc No.<br><b>010936/2307965</b> | Delivery Note Date                             |
|  | Dispatched through                        | Destination                                    |
|  | Terms of Delivery                         |  |

| SI No.       | Particulars          | HSN/SAC | GST Rate | Amount          |
|--------------|----------------------|---------|----------|-----------------|
| 1            | <b>VALUATION FEE</b> | 997224  | 18 %     | <b>2,118.64</b> |
|              | <b>CGST</b>          |         |          | <b>190.68</b>   |
|              | <b>SGST</b>          |         |          | <b>190.68</b>   |
| <b>Total</b> |                      |         |          | <b>2,500.00</b> |

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

**Indian Rupee Two Thousand Five Hundred Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 2,118.64        | 9%   | 190.68        | 9%         | 190.68        | 381.36           |
| <b>Total</b> | <b>2,118.64</b> |      | <b>190.68</b> |            | <b>190.68</b> | <b>381.36</b>    |

Tax Amount (in words) : **Indian Rupee Three Hundred Eighty One and Thirty Six paise Only**

*Remarks:*  
 010936/2307965 Shri.Rajkumar Gautam Pandit & Suman Devi Bechu Pandit ( Before Marriage ) Sau. Suman Devi Bechu Pandit ( After Marriage ) - Residential Row House No. 21, Ground Floor, Type-D, Jadhav Park, Survey No.179/2+179/3,CTS No. 6482 ( P ), Behind Manish Hardware, Bajrang Nagar, Prof. Gorakhe Nagar, Keval Park Road, Village - Satpur, Taluka - Nashik, District - Nashik, PIN Code – 422 007, State – Maharashtra, 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

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 | <b>for Vastukala Consultants (I) Pvt Ltd</b><br><br>Authorised Signatory |
|-------------------------------|--|

This is a Computer Generated Invoice