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-2107/24-25**	Dated **2-Sep-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Bank Of Baroda- Regional Office Nashik Road Branch** BSNL Building, Datta Mandir Road, Nashik Road,Nashik, PIN – 422 101 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. **011002/2308010**	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE**	997224	18 %	**2,118.64**
	CGST			**190.68**
	SGST			**190.68**
	Total			**₹ 2,500.00**

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
Total	**2,118.64**		**190.68**		**190.68**	**381.36**

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

Company's Bank Details
Bank Name   : **ICICI Bank Ltd - Nashik**
A/c No.   : **345505001235**
Branch & IFS Code : **Nashik - Adgaon Naka & ICIC0003455**

Remarks:
011002/2308010 Mr. Suraj Balu Kondekar Residential
Flat No. 304, 3rd Floor, Wing - C, Avadh Elite, Burkule
Hall, More Mala, Ekdant Nagar, Ambad - Trimurti Chowk
Link Road, Village - Ambad Khurd, Taluka - Nashik,
District - Nashik, Nashik, PIN Code – 422 010, 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

UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice