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)

State Bank of India

RACC Nashik Branch RBO.2, The Wave Building,

1st Floor, Opposite Shell Petrol Pump, Pathardi Road, Nashik - 422 010, : 27AAACS8577K2ZO GSTIN/UIN

State Name : Maharashtra, Code : 27

	Invoice No.	Dated
	PG-2151/24-25	5-Sep-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
	011058/2308054	
	Dispatched through	Destination
	Terms of Delivery	•

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST		18 %	1,500.00 135.00 135.00
		Total			1,770.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand Seven Hundred Seventy Only

-		_	_			
HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

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

Remarks:

011058/2308054 Shri. Kunal Satish Aher & Shri. Satish Chabu Aher, Sau. Vaishali Satish Aher -Residential Flat No. 603, 6th Floor, "Shivswami Height", Behind Hotel Peshwa, Hanuman Nagar, Plot No. 01, Mumbai - Agra Rd, Village - Nashik, Taluka -Nashik, District - Nashik, Nashik, Pin Code- 422 006, State - Maharashtra, India.

Company's PAN : AADCV4303R

Customer's Seal and Signature

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

: ICICI Bank Ltd - Nashik Bank Name

345505001235 A/c No.

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory