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)

Janta Sahakari Bank Ltd

Nashik Branch

Alpha Sqaure, D'Souza Colony, Off.Collage Road, Times Of India Building, Opp.Kathiyawad Showroom,

Nashik-422005

GSTIN/UIN : 27AAAJJ0073G1ZH State Name : Maharashtra, Code : 27

	Invoice No.	Dated
	PG-2262/24-25	14-Sep-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
,	011207/2308169	
	Dispatched through	Destination
	Terms of Delivery	

Terms of Delivery

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
110.				
1	VALUATION FEE	997224	18 %	3,000.00
	CGST			270.00
	SGST			270.00
-	Total			2 5 4 2 2 2
	Total			3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

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HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

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

Remarks:

011207/2308169 Shri.Sachin Sunil Khedkar -Residential Land and Row House on Plot No.45 Part, Ground Floor Survey No.6/1/A, Apposite Water Tank, Near Jestha Nagrik Udyan , Vardhaman Nagar , Camp Road, At - Malegaon Camp, Taluka-Malegaon, District - Nashik, PIN Code - 423 203,

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 Customer's Seal and Signature

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