## 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-2264/24-25	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
,	011201/2308171	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars		HSN/SAC	O C T	Λ 1
$\Box$			I ION/OAC	GST	Amount
1				Rate	
	VALUATION FEE	CGST SGST	997224	18 %	2,500.00 225.00 225.00
$\vdash$		Total			2,950.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Bank Name

A/c No.

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Company's Bank Details

Remarks:

011201/2308171 Shri.Vishal Sham Khedkar -Residential Land Bearing West Side Plot No.3 Part, Survey No.202/1/B, Near Ganpati Mandir, Shahu Nagar, Bhaygaon Link Road, At-Bhaygaon, Taluka -Malegoan , District – Nashik, PIN – 423 203, State – Maharashtra, Country - 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

UPI Virtual ID : vastukalaconsul@icici

: ICICI Bank Ltd - Nashik

345505001235

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455

Authorised Signatory

for Vastukala Consultants (I) Pvt Ltd

This is a Computer Generated Invoice