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)

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

Invoice No.	Dated
PG-2274/24-25	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
011209/2308181	
Dispatched through	Destination
Terms of Delivery	

SI	Particulars	•	HSN/SAC	GST	Amount
No.				Rate	
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	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,118.64	9%	190.68	9%	190.68	381.36
Total	2,118.64		190.68		190.68	381.36

Bank Name

Branch & IFS Code:

A/c No.

Tax Amount (in words): Indian Rupee Three Hundred Eighty One and Thirty Six paise Only Company's Bank Details

Remarks:

011209/2308181 Sau.Nanda Anil Gosavi & Shri. Kunal Anilgiri Gosavi - Residential Flat No.B-5, Ground Floor + First Floor, "Rudra Greenfield Row Bungalow ",Survey No.27/1/2, Opposite Vasundhara Nursery, Village - Manur, Taluka & District - Nashik, PIN Code - 422 101, 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

LIDI Virtual ID u vootukalaaanaul@isisi

UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt Ltd

: ICICI Bank Ltd - Nashik

Nashik - Adgaon Naka & ICIC0003455

345505001235

Authorised Signatory