

PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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.	Dated																											
		PG-2292/24-25	16-Sep-24																											
		Delivery Note	Mode/Terms of Payment																											
		Reference No. & Date.		AGAINST REPORT																										
				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.	Delivery Note Date																											
		011235/2308199																												
		Dispatched through	Destination																											
		Terms of Delivery																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SI No.</th> <th style="width: 55%;">Particulars</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>VALUATION FEE</td> <td>997224</td> <td>18 %</td> <td style="text-align: right;">2,118.64</td> </tr> <tr> <td></td> <td style="text-align: right;">CGST</td> <td></td> <td></td> <td style="text-align: right;">190.68</td> </tr> <tr> <td></td> <td style="text-align: right;">SGST</td> <td></td> <td></td> <td style="text-align: right;">190.68</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total</td> <td style="text-align: right;">2,500.00</td> </tr> </tbody> </table>						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
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)					<i>E. & O.E</i>																									
Indian Rupee Two Thousand Five Hundred Only																														
HSN/SAC		Taxable Value	CGST		SGST/UTGST	Total																								
			Rate	Amount	Rate	Amount																								
997224		2,118.64	9%	190.68	9%	190.68																								
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**

Remarks:

011235/2308199 Shri. Akshay Rajaram Shelar & Shri. Sagar Rajaram Shelar -Residential Flat No. 503, 5th Floor, "Shivganga Avenue-D", Near Marigold Bungalow, Narhari Nagar, Pathardi Phata, Plot No. 17 /18, Damodar Nagar, Village - Pathardi-1, Taluka - Nashik, District -Nashik, Nashik, 422010, 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

Company's Bank Details

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



UPI Virtual ID : vastukalaconsul@icici

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory