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-2358/24-25	20-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
011329/2308264	
Dispatched through	Destination
Terms of Delivery	

SI	Particulars		HSN/SAC	GST	Amount	
No.				Rate		
INU.				Ttate		
1	VALUATION FEE		997224	18 %	2,118.64	
١.	77.207(1101(1)22	CCCT				
		CGST			190.68	
		SGST			190.68	
		Total			2,500.00	
Arr	Amount Chargeable (in words) E. & O.					

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

Tax Amount (in words): Indian Rupee Three Hundred Eighty One and Thirty Six paise Only

Remarks:

011329/2308264 : Shri. Ajay Lalbahadur Jaisawal & Sau. Sunita Ajay Jaisval -Residential Flat No. B-4, 1st Floor, "Samarth Park", Behind Diamond Residency, Plot No. 58 to 71, Sanju Nagar, off Ambad Satpur Link Rd, Village - Chunchale, Taluka - Nashik, District - Nashik, Nashik, 422007, 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

Bank Name : ICICI Bank Ltd - Nashik

A/c No. : **345505001235**

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory