## 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-2372/24-25         | 21-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    |
| 011368/2308278        |                       |
| Dispatched through    | Destination           |
|                       |                       |
| Terms of Delivery     |                       |

| SI   | Particulars                  |       | HSN/SAC | GST   | Amount   |  |
|------|------------------------------|-------|---------|-------|----------|--|
| No.  |                              |       |         | Rate  |          |  |
| INU. |                              |       |         | itate |          |  |
| 1    | VALUATION FEE                |       | 997224  | 18 %  | 2,118.64 |  |
| '    | VALOATIONTEL                 | CCCT  |         | .0 /0 |          |  |
|      |                              | CGST  |         |       | 190.68   |  |
|      |                              | SGST  |         |       | 190.68   |  |
|      |                              |       |         |       |          |  |
|      |                              |       |         |       |          |  |
|      |                              |       |         |       |          |  |
|      |                              |       |         |       |          |  |
|      |                              |       |         |       |          |  |
|      |                              |       |         |       |          |  |
|      |                              |       |         |       |          |  |
|      |                              |       |         |       |          |  |
|      |                              |       |         |       |          |  |
|      |                              |       |         |       |          |  |
|      |                              | Total |         |       | 2,500.00 |  |
| An   | Amount Chargeable (in words) |       |         |       |          |  |

**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

A/c No.

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

Remarks:

011368/2308278 Shri. Ajay Lalbahadur Jaisawal & Sau. Sunita Ajay Jaisval. - Éxtra Amenities for 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

Customer's Seal and Signature

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

UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt Ltd

: ICICI Bank Ltd - Nashik

345505001235

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455

**Authorised Signatory**