## 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-2396/24-25         | 23-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    |
| 011403/2308302        |                       |
| Dispatched through    | Destination           |
|                       |                       |
| Terms of Delivery     |                       |

| SI  | Particulars   |              | HSN/SAC | GST  | Amount                       |
|-----|---------------|--------------|---------|------|------------------------------|
| No. |               |              |         | Rate |                              |
| 1   | VALUATION FEE | CGST<br>SGST | 997224  | 18 % | 2,118.64<br>190.68<br>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     |

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

Remarks:

011403/2308302 Name of Proposed Purchaser: Shri.Santosh Ratan Giri, Name of Owner: M/s. Shreyash Construction - Residential Flat No. 103, 1st Floor, "Aaradhya Lily", Near Ebenezer International School, Chandashi Road, Village - Chandashi, Taluka - Nashik, District - Nashik, 422003, 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**