

## PROFORMA INVOICE

|  |   |                       |  |                 |                  |
|--|---|-----------------------|--|-----------------|------------------|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small>   | <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.co.in | Invoice No.           | Dated  |                 |                  |
|  |   | PG-2422/24-25         | 24-Sep-24                                    |                 |                  |
|  |   | Delivery Note         | Mode/Terms of Payment                        |                 |                  |
|  |   | Reference No. & Date. | Other References                             |                 |                  |
|  |   | Buyer's Order No.     | Dated  |                 |                  |
| Buyer (Bill to)<br><b>Bank Of Baroda- Regional Office Nashik Road Branch</b><br>BSNL Building, Datta Mandir Road,<br>Nashik Road,Nashik, PIN – 422 101<br>GSTIN/UIN : 27AAACB1534F2Z5<br>State Name : Maharashtra, Code : 27   |   | Dispatch Doc No.      | Delivery Note Date                           |                 |                  |
|  |   | 011419/2308328        |  |                 |                  |
|  |   | Dispatched through    | Destination                                  |                 |                  |
|  |   | Terms of Delivery     |  |                 |                  |
|  |   |                       |  |                 |                  |
| SI No.   | Particulars   | HSN/SAC               | GST Rate                                     | Amount          |                  |
| 1  | <b>VALUATION FEE</b>  | 997224                | 18 %   | <b>2,118.64</b> |                  |
|  | <b>CGST</b>   |                       |  | <b>190.68</b>   |                  |
|  | <b>SGST</b>   |                       |  | <b>190.68</b>   |                  |
| Total  |   |                       |  | <b>2,500.00</b> |                  |
| Amount Chargeable (in words)   |   |                       |  |                 | E. & O.E         |
| <b>Indian Rupee Two Thousand Five Hundred Only</b>   |   |                       |  |                 |                  |
| HSN/SAC  |   | Taxable Value         | CGST   |                 | SGST/UTGST       |
|  |   |                       | Rate   | Amount          | Rate             |
|  |   |                       | Amount                                       |                 | Amount           |
|  |   |                       |  |                 | Total Tax Amount |
| 997224   |   | 2,118.64              | 9%   | 190.68          | 9%               |
|  |   |                       |  |                 | 190.68           |
| <b>Total</b>   |   | <b>2,118.64</b>       |  | <b>190.68</b>   | <b>190.68</b>    |
|  |   |                       |  |                 | <b>381.36</b>    |
| Tax Amount (in words) : <b>Indian Rupee Three Hundred Eighty One and Thirty Six paise Only</b>   |   |                       |  |                 |                  |
| Remarks:<br>011419/2308328 Name of Proposed Purchaser : Mr. Rahul Dilip Gawande, Name of Owner : Mr. Sunil Eknath Hire - Residential Flat No. 05, 3rd Floor, "Modern Symphony Apartment", Behind Dr. Ranjit Thatte Maternity Home, Shivaji Nagar, Plot No. 03, Gangapur - Satpur Link Road, Village - Gangapur , District - Nashik, Nashik, PIN Code - 422 007, State - Maharashtra, India.<br>Company's PAN : <b>AADCV4303R</b><br>Declaration<br>NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.<br>MSME Registration No. - 27222201137 |   |                       |  |                 |                  |
| Company's Bank Details<br>Bank Name : <b>ICICI Bank Ltd - Nashik</b><br>A/c No. : <b>345505001235</b><br>Branch & IFS Code: <b>Nashik - Adgaon Naka &amp; ICIC0003455</b>  |   |                       |  |                 |                  |
|    |   |                       |  |                 |                  |
| UPI Virtual ID : vastukalaconsul@icici   |   |                       |  |                 |                  |
| Customer's Seal and Signature  |   |                       | <b>for Vastukala Consultants (I) Pvt Ltd</b> |                 |                  |
| Authorised Signatory   |   |                       |  |                 |                  |

This is a Computer Generated Invoice