

# PROFORMA INVOICE

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|--|---|--|
| <br><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.<br><b>PG-2609/24-25</b>       | Dated<br><b>5-Oct-24</b>                       |
|  | Delivery Note                             | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|  | Reference No. & Date.                     | Other References                               |
| Buyer (Bill to)<br><b>BANK OF BARODA-EKLAHARE</b><br>BOB, NTPS Colony,<br>Eklahare, Maharashtra 422105<br>GSTIN/UIN : 27AAACB1534F2Z5<br>State Name : Maharashtra, Code : 27   | Buyer's Order No.                         | Dated  |
|  | Dispatch Doc No.<br><b>011638/2308516</b> | Delivery Note Date                             |
|  | Dispatched through                        | Destination                                    |
|  | Terms of Delivery                         |  |

| SI No.       | Particulars          | HSN/SAC | GST Rate | Amount          |
|--------------|----------------------|---------|----------|-----------------|
| 1            | <b>VALUATION FEE</b> | 997224  | 18 %     | <b>2,500.00</b> |
|              | <b>CGST</b>          |         |          | <b>225.00</b>   |
|              | <b>SGST</b>          |         |          | <b>225.00</b>   |
| <b>Total</b> |                      |         |          | <b>2,950.00</b> |

Amount Chargeable (in words) E. & O.E

**Indian Rupee Two Thousand Nine Hundred Fifty Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 2,500.00        | 9%   | 225.00        | 9%         | 225.00        | 450.00           |
| <b>Total</b> | <b>2,500.00</b> |      | <b>225.00</b> |            | <b>225.00</b> | <b>450.00</b>    |

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Only**

**Remarks:**

011638/2308516 Mr. Kamlesh Rajendra Pagar & Mrs. Vaishali Rajendra Pagar - Residential Flat No. 306, 3rd Floor, Wing - A, "Saarthak Garima Apartment", Behind Shivanjali Petroleum HPCL, Krishna Nagar, MIDC Ambad, Plot No. 8+7+6+5, Ambad Kamatwade Road, Village- Ambad Khurd, Taluka - Nashik, District - Nashik, Nashik, PIN Code - 422 010, 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