## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd					Invoice No.			Dated		
		B1-001,U/B FLOOR,			PG-2709/24-25		14-Oct-24			
		BOOMERANG, CHANDIVALI FARM ROAD,			ry Note		Mode/Terms of Payment			
Ι.		ANDHERI-EAST, MUMBAI - 400072					AGAINST REPORT			
	VASTUKALA Unlocking Excellence	GSTIN/UIN: 27AADCV State Name : Maharash	tra, Code : 27	Refere	ence No. &		Other Ref			
E-Mail : accounts@vastukala.co.in Buyer (Bill to)					Buyer's Order No.			Dated		
Bank Of Baroda- Regional Office Nashik Road Branch					Dispatch Doc No.			Delivery Note Date		
BSNL Building, Datta Mandir Road, Nashik Road,Nashik, PIN – 422 101					011777/2308616		<b>,</b>			
GSTIN/UIN : 27AAACB1534F2Z5					Dispatched through		Destination			
State Name : Maharashtra, Code : 27										
	,				Terms of Delivery					
SI No.						HSN/SAC	GST Rate		Amount	
1	VALUATION FEE			0001		997224	18 %		2,118.64	
					CGST SGST				190.68 190.68	
					Total				2 500 00	
Am	Total 2,500.00   Amount Chargeable (in words) E. & O.E									
Indian Rupee Two Thousand Five Hundred Only										
	•	ISN/SAC	Taxable		CGST	808	T/UTGST	- 1	Total	
	Г	13IN/3AC	Value	Rate			Amour		Tax Amount	
99	7224		2,118.64	9%	190.		190		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										
		•			ny's Bank		•		2	
					Bank Name : ICICI Bank Ltd - Nashik					
	<i>marks:</i> 1777/2308610	6 Name of Proposed Pu	A/c No. : 345505001235							
Shri. Nagraj Subhash Sonawane & Sau. Shubhangi <sup>I</sup> Nagraj Sonawane -Name of Owner : Tejal Bhavansing					Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455					
Solanke (Alias) Sau. Tejal Prashant Pawar Residential Flat No. 304, 3rd Floor, "Shiv Vandana Heights", Om										
Sai Hospital, Pawar Mala,Ashwemedh Nagar, Plot No.										
4, Off Rto Road, Village - Makhamalabad, Taluka - Nashik, District -Nashik, Nashik , PIN Code - 422 003,										
1	ate - Maharas mpany's PAN	htra, Country - India. I : <b>AADCV4303R</b>	327		2000 2012 - 201					
De	claration		175 Y 186 (1842) - Y 18 175 Y 186 (1842) - Y 18 175 Y 186 (1842) - Y 186							
NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST										
CH	IARGES APP	LICABLE AS PER THE RU tion No 27222201137		UPI Vir	tual ID : va	stukalacons	sul@icici			
Customer's Seal and Signature							for Vastukala Consultants (I) Pvt Ltd			
				Authorised Signatory						

This is a Computer Generated Invoice