## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd			Invoice No.			Dated			
	B1-001,U/B FLOOR,	PG-2756/24-25		5	17-Oct-24				
	BOOMERANG,CHANDIVAL	I FARM ROAD,						f Payment	
	ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX		·   •			AGAINST REPORT			
VASTUKALA Unlocking Excellence			Reference No. &			Other Ref			
		Name : Maharashtra, Code : 27							
E-Mail : accounts@vastukala.co.in Buyer (Bill to)			Buyer's Order No.		D.	Dated			
Union Bank of India-Ambad Branch Nashik Ambad Branch, Nashik			Dispatch Doc No.			Delivery Note Date			
Ramashray Apartment, Sector C, Plot No. 283,				11846/2308661					
Near Bhadrpad Sector, Ashwin Nagar,				Dispatched through		Destination			
Near Sambhaji Stadium, Cidco Nashik-422009, State – Maharashtra,									
Country – India			Terms of Delivery						
GSTIN/UIN : 27AAACU0564G1ZH			,						
State Name : Maharashtra, Code : 27									
SI	Particular	S			HSN/SAC			Amount	
No.						Rate			
1 <b>VAL</b>	UATION FEE				997224	18 %		3,000.00	
				CGST				270.00	
				SGST				270.00	
				Total			3,540.00		
Amount Chargeable (in words)E. & O.E									
Indian Rupee Three Thousand Five Hundred Forty Only									
	HSN/SAC	Taxable	(	CGST	SGS	T/UTGST		Total	
		Value	Rate	Amount		Amoun		Tax Amount	
997224	<b>T</b> ( ) (	3,000.00	9%	270.		270		540.00	
	Total	3,000.00		270.	00	270	.00	540.00	
Tax Amount (in w	vords): Indian Rupee Fi	ive Hundred	Forty	Only					
Remarks: Company's Bank Details									
11846/2308661 Sau. Gauri Amar Sonawane & Shri.				Bank Name : ICICI Bank Ltd - Nashik					
Amar Suresh Sonawane -Residential Flat No. 304, 3rd			A/c No. : 345505001235						
Floor, Wing - B, "Shubham Apartment", Behind Shiv				Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455					
Mallhar Mandir, Plot No. 45 to 48, Canal Road, Hirawadi,, Village -									
Nashik, Taluka - Nashik, District - Nashik, Nashik,				en est	ē2				
422003, State - Maharashtra, India.			Pro-Department of a second						
Company's PAN : AADCV4303R									
Declaration				n an anna an An					
NOTE – AS PER MSME RULES INVOICE NEED TO									
BE CLEARED WITHIN 45 DAYS OR INTEREST									
CHARGES APPLICABLE AS PER THE RULE.				LIPI Virtual ID : vastukalaconsul@icici					
MSME Registration No 27222201137 Customer's Seal and Signature				UPI Virtual ID : vastukalaconsul@icici for Vastukala Consultants (I) Pvt I td					
		for Vastukala Consultants (I) Pvt Ltd							
			Authorised Signatory						

This is a Computer Generated Invoice