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-2759/24-25 | 17-Oct-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 |
| 11857/2308664 | |
| Dispatched through | Destination |
| | |
| Tormo of Dolivory | • |

Terms of Delivery

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

11857/2308664 Name of Proposed Purchaser: Shri. Vikas Somnath Chaudhari & Sau. Mayuri Vikas Chaudhari -Name of Owner: M/s. Shivprasad Enterprises, Partnership Firm Residential Flat No. 404, 4th Floor, "Shivganga Avenue-D", Near Marigold Bungalow, Narhari Nagar,Pathardi Phata, Plot No. 17+18, Pakhal Road, Village - Pathardi, Taluka - Nashik, District - Nashik,Nashik, PIN Code - 422 010, State - Maharashtra, Country - 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