


PROFORMA INVOICE

|  VASTUKALA <small>Unlocking Excellence</small> | 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 | Invoice No. | Dated | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|-----------------------|---|---------------------|---------------|---------------|------------------|----------|------------|---|----------------------|--------|--------|-----------------|--------|-------------|----------|----|---------------|----|-------------|--------|--------------|---------------|--------------|---------------|--|---------------|-----------------|
| | | PG-2856/24-25 | 22-Oct-24 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Delivery Note | Mode/Terms of Payment | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Reference No. & Date. | Other References | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer (Bill to) AXIS BANK-AURANGABAD Mandeeep Tower I Second Floor I Jalna Road Opp. Hotel Amarpreet I Aurangabad – 431001 GSTIN/UIN : 27AAACU2414K1ZF State Name : Maharashtra, Code : 27 | | Buyer's Order No. | Dated | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dispatch Doc No. | Delivery Note Date | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 11958/2308760 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dispatched through | Destination | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Terms of Delivery | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SI No.</th> <th style="width: 55%;">Particulars</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">GST Rate</th> <th style="width: 20%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">VALUATION FEE</td> <td style="text-align: center;">997224</td> <td style="text-align: center;">18 %</td> <td style="text-align: right;">3,000.00</td> </tr> <tr> <td></td> <td style="text-align: right;">CGST</td> <td></td> <td></td> <td style="text-align: right;">270.00</td> </tr> <tr> <td></td> <td style="text-align: right;">SGST</td> <td></td> <td></td> <td style="text-align: right;">270.00</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total</td> <td style="text-align: right;">3,540.00</td> </tr> </tbody> </table> | | | | | SI No. | Particulars | HSN/SAC | GST Rate | Amount | 1 | VALUATION FEE | 997224 | 18 % | 3,000.00 | | CGST | | | 270.00 | | SGST | | | 270.00 | Total | | | | 3,540.00 |
| SI No. | Particulars | HSN/SAC | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | VALUATION FEE | 997224 | 18 % | 3,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CGST | | | 270.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | SGST | | | 270.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | | 3,540.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount Chargeable (in words) | | | | <i>E. & O.E</i> | | | | | | | | | | | | | | | | | | | | | | | | | |
| Indian Rupee Three Thousand Five Hundred Forty Only | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 25%;">HSN/SAC</th> <th rowspan="2" style="width: 10%;">Taxable Value</th> <th colspan="2" style="width: 15%;">CGST</th> <th colspan="2" style="width: 15%;">SGST/UTGST</th> <th rowspan="2" style="width: 10%;">Total Tax Amount</th> </tr> <tr> <th style="width: 5%;">Rate</th> <th style="width: 10%;">Amount</th> <th style="width: 5%;">Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>997224</td> <td style="text-align: right;">3,000.00</td> <td style="text-align: center;">9%</td> <td style="text-align: right;">270.00</td> <td style="text-align: center;">9%</td> <td style="text-align: right;">270.00</td> <td style="text-align: right;">540.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td style="text-align: right;">270.00</td> <td></td> <td style="text-align: right;">270.00</td> <td style="text-align: right;">540.00</td> </tr> </tbody> </table> | | | | | HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount | Rate | Amount | Rate | Amount | 997224 | 3,000.00 | 9% | 270.00 | 9% | 270.00 | 540.00 | Total | | | 270.00 | | 270.00 | 540.00 |
| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | | Total Tax Amount | | | | | | | | | | | | | | | | | | | | | | |
| | | Rate | Amount | Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 997224 | 3,000.00 | 9% | 270.00 | 9% | 270.00 | 540.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | 270.00 | | 270.00 | 540.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Tax Amount (in words) : Indian Rupee Five Hundred Forty Only | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: 11958/2308760 Shri. Sainath S/o Pandhari Pujarwad - M. H. No. 1065/28, Plot No.28, S.No.187/2, Behind Hanuman Temple, Sahara Colony, Mauje Ratnali, Tal. Dharmabad, Dist. Nanded. State – Maharashtra, Country - 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Customer's Seal and Signature | | | Company's Bank Details | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Bank Name : CITI BANK - NANDED (Pune) A/c No. : 0002064618 Branch & IFS Code: Pune & CITI0000005 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | for Vastukala Consultants (I) Pvt Ltd | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Authorized Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | |

This is a Computer Generated Invoice