

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-307/24-25 | 4-May-24 |
| | | Delivery Note | Mode/Terms of Payment |
| | | Reference No. & Date. | Other References |
| Buyer (Bill to) Union Bank of India Gangapur Branch Shree Ganesh Avaneue, Gangapur road Nashik 422013 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27 | | Buyer's Order No. | Dated |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | Terms of Delivery | |
| | | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------------|----------------------|---------|----------|---------------|
| 1 | VALUATION FEE | 997224 | 18 % | 1.00 |
| Total | | | | ₹ 1.00 |

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

Indian Rupee One Only

| HSN/SAC | Taxable Value |
|--------------|---------------|
| 997224 | 1.00 |
| Total | 1.00 |

Tax Amount (in words) : **NIL**

Remarks:
 008547/2306179 Mr. Nilesh Chintaman Nehete & Mrs. Madhubala Nilesh Nehete - Residential Flat No. B-1502, 15th Floor, B-Wing, "Prangan", Survey No. 42 / 1 / 1 / 1 / Part / 1, Near Samraat Tropicano, Wadala Road, Serene Meadows, Gangapur Road, Village – Anandvalli, Taluka & District - Nashik, PIN Code – 422 013, 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

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **123105000319**

Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice