


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-5319/23-24	20-Mar-24
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		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: 007834/2305641 Proposed Purchaser: Mr. Anand Sambhaji Waghmare - Residential Flat No. 27, 7th Floor, "Pushpak Paradise", Survey No. 212/ 2, Plot No. 10+11, Near Sai Mandir, Kalananagar, Vaiduwadi, Village - Mhasrul, Taluka & District – Nashik, PIN – 422 004, 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 <div style="text-align: right;"> for Vastukala Consultants (I) Pvt Ltd Authorised Signatory </div>
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This is a Computer Generated Invoice