

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-2883/24-25	24-Oct-24	Delivery Note	Mode/Terms of Payment																								
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		Reference No. & Date.	Other References																										
		Buyer's Order No.	Dated																										
		Dispatch Doc No.	Delivery Note Date																										
		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>1</td> <td>VALUATION FEE</td> <td>997224</td> <td>18 %</td> <td style="text-align: right;">2,118.64</td> </tr> <tr> <td></td> <td style="text-align: right;">CGST</td> <td></td> <td></td> <td style="text-align: right;">190.68</td> </tr> <tr> <td></td> <td style="text-align: right;">SGST</td> <td></td> <td></td> <td style="text-align: right;">190.68</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total</td> <td style="text-align: right;">2,500.00</td> </tr> </tbody> </table>					SI No.	Particulars	HSN/SAC	GST Rate	Amount	1	VALUATION FEE	997224	18 %	2,118.64		CGST			190.68		SGST			190.68	Total				2,500.00
SI No.	Particulars	HSN/SAC	GST Rate	Amount																									
1	VALUATION FEE	997224	18 %	2,118.64																									
	CGST			190.68																									
	SGST			190.68																									
Total				2,500.00																									
Amount Chargeable (in words)				<i>E. & O.E</i>																									
Indian Rupee Two Thousand Five Hundred Only																													
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997224	2,118.64	9%	190.68	9%	190.68	381.36																							
Total			190.68		190.68	381.36																							
Tax Amount (in words) : Indian Rupee Three Hundred Eighty One and Thirty Six paise Only																													
Remarks: 012046/2308787 Shri.Rahul Gulabrao Chavan - Residential Row House No.10, Ground + First Floor," Satyabhama Row Houses ", Survey No.311/A,Plot No. 11 to 16, Behind Ambad Vajan Kata , Pathardi Link Road, Ambad Uttam Nagar Road, Village - Ambad, Taluka - Nashik, District - Nashik, PIN Code – 422 010, State – Maharashtra, Country –India Company's PAN : AADCV4303R		Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235 Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455																											
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		UPI Virtual ID : vastukalaconsul@icici																											
Customer's Seal and Signature		for Vastukala Consultants (I) Pvt Ltd Authorised Signatory																											

This is a Computer Generated Invoice