

# PROFORMA INVOICE

|  |  |  |               |  |                   |                  |
|--|--|--|---------------|--|-------------------|------------------|
| <br><b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.co.in   | Invoice No.<br><b>PG-2892/24-25</b>      | Dated<br><b>24-Oct-24</b>                      |               |  |                   |                  |
|  | Delivery Note                            | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |               |  |                   |                  |
|  | Reference No. & Date.                    | Other References                               |               |  |                   |                  |
|  | Buyer's Order No.                        | Dated  |               |  |                   |                  |
| Buyer (Bill to)<br><b>Bank Of Baroda- Regional Office Nashik Road Branch</b><br>BSNL Building, Datta Mandir Road,<br>Nashik Road,Nashik, PIN – 422 101<br>GSTIN/UIN : 27AAACB1534F2Z5<br>State Name : Maharashtra, Code : 27   | Dispatch Doc No.<br><b>12019/2308796</b> | Delivery Note Date                             |               |  |                   |                  |
|  | Dispatched through                       | Destination                                    |               |  |                   |                  |
|  | Terms of Delivery                        |  |               |  |                   |                  |
|  |  |  |               |  |                   |                  |
| SI No.   | Particulars                              | HSN/SAC  | GST Rate      | Amount   |                   |                  |
| 1  | <b>VALUATION FEE</b>                     | 997224   | 18 %          | <b>2,118.64</b>  |                   |                  |
|  | <b>CGST</b>                              |  |               | <b>190.68</b>  |                   |                  |
|  | <b>SGST</b>                              |  |               | <b>190.68</b>  |                   |                  |
| Total  |  |  |               | <b>2,500.00</b>  |                   |                  |
| Amount Chargeable (in words)   |  |  |               | <i>E. &amp; O.E</i>  |                   |                  |
| <b>Indian Rupee Two Thousand Five Hundred Only</b>   |  |  |               |  |                   |                  |
| HSN/SAC  | Taxable Value                            | CGST Rate                                      | CGST Amount   | SGST/UTGST Rate  | SGST/UTGST Amount | Total Tax Amount |
| 997224   | 2,118.64                                 | 9%   | 190.68        | 9%   | 190.68            | 381.36           |
| <b>Total</b>   | <b>2,118.64</b>                          |  | <b>190.68</b> |  | <b>190.68</b>     | <b>381.36</b>    |
| Tax Amount (in words) : <b>Indian Rupee Three Hundred Eighty One and Thirty Six paise Only</b>   |  |  |               |  |                   |                  |
| Remarks:<br>12019/2308796 Mr.Shriniwas Sunil Rao & Mrs. Archana Shriniwas Rao - Residential Flat No. 9, 2nd Floor, "Atulya Renu Homes Apartment", Near Day Care Center Jr.Collage , Plot No. 40, Ram Nagar, Wadala Pathardi Road, Village - Nashik, Taluka - Nashik, District - Nashik, 422009, State - Maharashtra, India.<br>Company's PAN : <b>AADCV4303R</b><br>Declaration<br>NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.<br>MSME Registration No. - 27222201137 |  |  |               |  |                   |                  |
| Company's Bank Details<br>Bank Name : <b>ICICI Bank Ltd - Nashik</b><br>A/c No. : <b>345505001235</b><br>Branch & IFS Code: <b>Nashik - Adgaon Naka &amp; ICIC0003455</b>  |  |  |               |                                |                   |                  |
| Customer's Seal and Signature  |  |  |               | UPI Virtual ID : vastukalaconsul@icici<br><b>for Vastukala Consultants (I) Pvt Ltd</b><br><br>Authorised Signatory |                   |                  |

This is a Computer Generated Invoice