PROFORMA INVOICE



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

Buyer (Bill to)

BANK OF INDIA-INDIRA NAGAR-NASHIK

23, SHREE SAMARTH KRUPA,

GURUKRINEAR, RATHCHAKRA CHOWK,

INDIRA NAGAR, NASHIK

: 27AAACB0472C4DF GSTIN/UIN State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-2931/24-25	25-Oct-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
012080/2308833	
Dispatched through	Destination

Terms of Deli

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST	997224	18 %	20,000.00 1,800.00 1,800.00
		Total			23,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twenty Three Thousand Six Hundred Only

			_			
HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	20,000.00		1,800.00		1,800.00	3,600.00

Bank Name

A/c No.

Tax Amount (in words): Indian Rupee Three Thousand Six Hundred Only Company's Bank Details

Remarks:

12080/2308833 Mr. Deepak Kalyanji Chande -Commercial Shop No. 7, Upper Ground Floor, +Mezzanine Floor, Opp. to Kalika Mandir, Mumbai Naka, Old Agra Road, Plot No. 82, New/Current Survey No. 547 / B/ 2B/ 3/ 1+2+3, CTS No. 7063 1A +7063/1B+7063/1C, Village - Nashik, District -Nashik, Nashik, 422 001, State - Maharashtra,

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 UPI Virtual ID : vastukalaconsul@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

: ICICI Bank Ltd - Nashik

345505001235

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455

Authorised Signatory