


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	Invoice No. PG-2972/24-25	Dated 21-Nov-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date. PG-2972/24-25 dt. 21-Nov-24	Other References
	Buyer (Bill to) THE AKOLA URBAN CO-OPERATIVE BANK LTD-NADED	Buyer's Order No.
GSTIN/UIN : 27AAAAT4082A1ZT State Name : Maharashtra, Code : 27	Dispatch Doc No. 12013/2308874	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	3,429.00
	CGST		308.61
	SGST		308.61
	<i>Less : ROUNDED OFF</i>		(-)0.22
Total			₹ 4,046.00

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

Indian Rupee Four Thousand Forty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,429.00	9%	308.61	9%	308.61	617.22
Total	3,429.00		308.61		308.61	617.22

Tax Amount (in words) : **Indian Rupee Six Hundred Seventeen and Twenty Two paise Only**

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **123105000319**
 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:
 12013/2308874 Shri. Suryakant Digambar Gutte -
 Open Land bearing House No. 504, Mouje – Mouje
 – Umardari, Taluka - Mukhed & District – Nanded,
 PIN – 431 715, 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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice