## PROFORMA INVOICE

Invoice No.

**Delivery Note** 

PG-2979/24-25

VASTUKALA Unlocking Excellence

Buyer (Bill to)

GSTIN/UIN

State Name

Vastukala Consultants (I) Pvt. Ltd. B1-001.U/B FLOOR.

BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX

E-Mail: accounts@vastukala.co.in

THE AKOLA URBAN CO-OPERATIVE BANK LTD-NANDED

: 27AAAAT4082A1ZT

: Maharashtra, Code : 27

Reference No. & Date. State Name: Maharashtra, Code: 27

PG-2979/24-25 dt. 21-Nov-24

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date 12016/2308881

Dated

21-Nov-24

Destination

Mode/Terms of Payment

**AGAINST REPORT** 

Other References

Dispatched through

Terms of Delivery

SI No.			HSN/SAC	Amount
1	VALUATION FEE	CGST SGST	997224	2,829.00 254.61 254.61 (-)0.22
		Total		₹ 3,338.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Three Thousand Three Hundred Thirty Eight Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,829.00	9%	254.61	9%	254.61	509.22
Total	2,829.00		254.61		254.61	509.22

Tax Amount (in words): Indian Rupee Five Hundred Nine 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:

12016/2308881 Shri. Suresh Digambar Gutte -Open Land bearing House No. 714, Municipal Ward No. 08, Ward No. 05, At Khandoba Galli, Navi Abadi, Taluka - Mukhed, District - Nanded, PIN -431 710, 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.