## PROFORMA INVOICE

VASTUKALA Unlocking Excellence	

VCIPLM

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 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

Invoice No.	Dated				
PG-3129/24-25	13-Nov-24				
Delivery Note	Mode/Terms of Payment				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
12348/2309033					
Dispatched through	Destination				
Terms of Delivery					

SI	Particulars	HSN/SAC	GST	Amount
1				
No.			Rate	
1	VALUATION FEE CGST SGST	997224	18 %	2,118.64 190.68 190.68
	Total			₹ 2,500.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Five Hundred Only

HSN/SAC	Taxable	CGST		CGST		CGST		SGS	T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount				
997224	2,118.64	9%	190.68	9%	190.68	381.36				
Total	2,118.64		190.68		190.68	381.36				

Tax Amount (in words): Indian Rupee Three Hundred Eighty One and Thirty Six paise Only

Remarks:

12348/2309033 Name of Proposed Purchaser: Mr. Rahul Prakash Deore & Mrs. Vrushali Rahul Deore -Name of Owner: M/s. HARIOM GROUP Residential Flat No. B-302, 3rd Floor, Wing - B, "HARIOM PARADISE Apartment", Behind Audumber banquet & lawns, Shree Samarth Road, Meri- Rasbihari Link Road,

Village - Mhasrul, Taluka - Nashik, District - Nashik, Nashik, 422004, State - Maharashtra, 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

Company's Bank Details

Bank Name : ICICI Bank Ltd - Nashik

A/c No. 345505001235

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



UPI Virtual ID : vastukalaconsul@icici

for VCIPLM

Authorised Signatory