## PROFORMA INVOICE



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

State Name: Maharashtra, Code: 27

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-3209/24-25	19-Nov-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3209/24-25 dt. 19-Nov-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
12445/2309114	
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars		HSN/SAC	Amount
1	VALUATION FEE	CGST SGST		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		SGST/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

12445/2309114 Name of Proposed Purchaser: Shri.Sagar Balasaheb Zoman & Sau.Sunanda Balasaheb Zoman, Name of Owner: Shri.Sampat Santu Chumbhale & Shri.Sunil Sampat Chumbhale -Residential Flat No. 4, 2nd Floor, "Tulsi Heights", Near Sai Mandir, Plot No. 70, Dhruv Nagar, Satpur Colony, Gangapur-Satpur Link Road, Village -Gangapur, Taluka - Nashik, District - Nashik, 422007, 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 Vastukala Consultants (I) Pvt. Ltd.