


# PROFORMA INVOICE

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| <br><b>Vastukala Consultants (I) Pvt. Ltd.</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>PG-3237/24-25</b>   | Dated<br><b>21-Nov-24</b>                      |
|  | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|  | Reference No. & Date.<br><b>PG-3237/24-25 dt. 21-Nov-24</b>   | Other References                               |
|  | Buyer (Bill to)<br><b>UNION BANK OF INDIA</b><br>RLP NASHIK BRANCH<br>Nawandar Sankul Racca Colony, Near Soni Paithani,<br>Sharanpur road Nashik-02<br>GSTIN/UIN : 27AAACU0564G1ZH<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.                              |
|  | Dispatch Doc No.<br><b>12478/2309141</b>  | Delivery Note Date                             |
|  | Dispatched through  | Destination                                    |
|  | Terms of Delivery   |  |

| SI No. | Particulars          | HSN/SAC | Amount            |
|--------|----------------------|---------|-------------------|
| 1      | <b>VALUATION FEE</b> | 997224  | <b>3,000.00</b>   |
|        | <b>CGST</b>          |         | <b>270.00</b>     |
|        | <b>SGST</b>          |         | <b>270.00</b>     |
|        | <b>Total</b>         |         | <b>₹ 3,540.00</b> |

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

**Indian Rupee Three Thousand Five Hundred Forty Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 3,000.00        | 9%   | 270.00        | 9%         | 270.00        | 540.00           |
| <b>Total</b> | <b>3,000.00</b> |      | <b>270.00</b> |            | <b>270.00</b> | <b>540.00</b>    |

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

**Remarks:**

12478/2309141 Name of Proposed Purchaser :  
 Shri. Vitthal Parasram Barbude & Sau. Rekha Vitthal  
 Barbude, Name of Owner : Pratik Balasaheb Sawant  
 & Pritish Balasaheb Sawant - Residential Flat No.  
 44, 5th Floor, "Shree Pradnya Heights", Next to XLO  
 Point Circle, Behind Hotel Babach Gaon, Ambedkar  
 Nagar, Plot No. 6+9, Ambad Satpur Link Road,  
 Village - Ambad Khurd, Taluka - Nashik, District -  
 Nashik, Nashik, PIN Code - 422 010, 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.

Authorised Signatory

This is a Computer Generated Invoice