PROFORMA INVOICE

A W
VASTUKALA Unlocking Excellence

Buyer (Bill to)

GSTIN/UIN

State Name

State Bank of India Adgaon Branch

Adgaon SHivar Nashik

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

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

Vibhuti, Plot no 1, SUrvey No 501, Nashik Agra Road,

: 27AAACS8577K2ZO

State Name: Maharashtra, Code: 27

Reference No. & Date. E-Mail: accounts@vastukala.co.in PG-3256/24-25 dt, 22-Nov-24

Buyer's Order No.

Dispatch Doc No. 12514/2309160

Dispatched through Destination

Dated

Dated

22-Nov-24

Mode/Terms of Payment

AGAINST REPORT

Other References

Delivery Note Date

: Maharashtra, Code : 27

Terms of Delivery

Invoice No.

PG-3256/24-25

Delivery Note

SI No.		HSN/SAC	Amount
1	VALUATION FEE CGST SGST		2,000.00 180.00 180.00
	Total		₹ 2,360.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total			
	Value	Rate	Amount	Rate	Amount	Tax Amount			
997224	2,000.00	9%	180.00	9%	180.00	360.00			
Total	2,000.00		180.00		180.00	360.00			

Tax Amount (in words): Indian Rupee Three Hundred Sixty Only

Remarks:

12514/2309160 Mr. Ram Kisan Pardeshi -Residential Flat No. 10, 2nd Floor, "Aradhana Co -Op. Housing Society Ltd.", Near Kalavati Mata Mandir, Kausalya Nagar, Panchavati, Plot No. 33 +34, Ram Wadi Road, Taluka - Nashik, District -Nashik, Nashik, PIN Code - 422 003, 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

Company's Bank Details

Bank Name ICICI Bank Ltd - Nashik

A/c No. 345505001235

Nashik - Adgaon Naka & ICIC0003455 Branch & IFS Code:



UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt. Ltd.