## PROFORMA INVOICE



Vastukala Consultants (I) Pvt. Ltd. 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 : Maharashtra, Code: 27 State Name

Invoice No.	Dated
PG-3265/24-25	23-Nov-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3265/24-25 dt. 23-Nov-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
12507/2309169	
Dispatched through	Destination
Terms of Delivery	•

SI	Particulars	HSN/SAC	Amount
No.			
1	VALUATION FEE	997224	2,118.64
	CGST		190.68
	SGST		190.68
	3331		100.00
	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

Remarks:

12507/2309169 Name of Owner: M/s. Omkar

**Builders & Developers** 

Name of Proposed Purchaser: Malati Sandip Kadam - Residential Flat No. 112, 3rd Floor, Wing -A, "Morya Sunrise Apartment", Near Madhuban Hotel, Plot No. 42 + 43 + 44,

Mungsare Chandshi Road, Chandshi Shivar, Village - Jalalpur, Taluka - Nashik, District - Nashik, Nashik, 422222, 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.