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-3273/24-25	23-Nov-24					
Delivery Note	Mode/Terms of Payment					
	AGAINST REPORT					
Reference No. & Date.	Other References					
PG-3273/24-25 dt. 23-Nov-24						
Buyer's Order No.	Dated					
Dispatch Doc No.	Delivery Note Date					
12532/2309177						
Dispatched through	Destination					
Terms of Delivery						

SI No.		HSN/SAC	Amount
1	VALUATION FEE CGST SGST	997224	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

12532/2309177 M/s. Shivyog Construction. Name of Proposed Purchaser is Mrs. Swity Bablu Thapa -Residential Flat No. 01, 1st Floor, "Gajanan Plaza", Behind Shree Shyam

Scrap Teder, Sanjiv Nagar, Plot No. 13, Ambad -Kamatwade 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.