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)

State Bank of India- Dixi Branch

HOUSE NO.22, ILKAT NO.106, T AND POST DIXI, AL.NIPHAD,

ISTT.NASIK.

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

Invoice No.	Dated		
PG-3392/24-25	30-Nov-24		
Delivery Note	Mode/Terms of Payment		
	AGAINST REPORT		
Reference No. & Date.	Other References		
PG-3392/24-25 dt. 30-Nov-24			
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
12708/2309298			
Dispatched through	Destination		

Terms of Delivery

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE CGST SGST		1,500.00 135.00 135.00
	Total		₹ 1,770.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words): Indian Rupee Two Hundred Seventy Only

Remarks:

12708/2309298 Mrs. Surekha Vilas Jadhav & Mr. Vilas Sudhakar Jadhav -Residential Flat No. 701. 7th Floor, Building No 2, Wing - B, "Kalpataru Baug Phase-2", Opposite Dynamic Health Club, Shivaji Nagar, off Deola - Nashik Road, Village - Ozar Township, Taluka -Niphad, District - Nashik, Nashik, PIN Code – 422 206, 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

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt. Ltd.