

## PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>Vastukala Consultants (I) Pvt. Ltd.</b> 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	Invoice No. <b>008/23-24</b>	Dated <b>11-Sep-23</b>
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
	Buyer (Bill to) <b>BANK OF BARODA-ANAND NAGAR NANDED</b> 103, Geeta Nagar, Anand Nagar Br., Nanded, State - Maharashtra GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. <b>003647/2302492</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

  

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>1.00</b>
<b>Total</b>				<b>1.00</b>

Amount Chargeable (in words) *E. & O.E*  
**Indian Rupee One Only**

HSN/SAC	Taxable Value
997224	1.00
<b>Total</b>	<b>1.00</b>

Tax Amount (in words) : **NIL**

*Remarks:*  
 003647/2302492 Mr. Balaji Ganpatrao Kanthewad - Residential Land Plot No. 01 (part) (West portion of Plot No. 01), S. No. 55, Gat No. 173 (part), "Nalanda Magasvargiya Co-Op. Hsg. Soc. Ltd.", Sana School Airport Road, Village – Sangvi Budruk, Taluka & District – Nanded - 431605, 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 : **State Bank of India**  
 A/c No. : **32632562114**  
 Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature	<b>for Vastukala Consultants (I) Pvt. Ltd.</b>  Authorised Signatory
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This is a Computer Generated Invoice