## PROFORMA INVOICE



Buyer (Bill to)

GSTIN/UIN

State Name

SBI-SME NANDED

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

HYAM VATS, near KALA MANDIR, Doctor Lane,

Khadakpura, Nanded, Nanded-Waghala, Maharashtra 431601

: 27AAACS8577K2ZO

: Maharashtra, Code: 27

PG-3449/24-25

Delivery Note

Mode/Terms of Payment

AGAINST REPORT

Reference No. & Date.

Other References

Dated

PG-3449/24-25 dt. 4-Dec-24

Invoice No.

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

12797/2309356

Dispatched through Destination

Terms of Delivery

SI	Particulars	HSN/SAC	Amount
No.			
140.			
1	VALUATION FEE	997224	3,000.00
-	CGST		270.00
	SGST		270.00
	Total		₹ 3,540.00
			. 5,5 .6.66

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Three Thousand Five Hundred Forty Only**

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HSN/SAC	Taxable	CGST		SGST/UTGST		Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount		
997224	3,000.00	9%	270.00	9%	270.00	540.00		
Total	3,000.00		270.00		270.00	540.00		

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks:

12797/2309356 Mr. Gurmeetsingh Tejasingh

Raghi.-

Name of Owner: Mr. Gurmeetsingh Tejasingh Raghi. Flat No. 405, Fourth Floor, "Dashmesh Apartment", M. H. No. 3-6-242,3-6-238,3-6-238 & 3-6-267, C.T. S. No. 2264, 2266, & 2267 Gurudwara Gate No. 4, Badpura, Nanded, Taluka & District - Nanded.

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

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory