PROFORMA INVOICE

VASTUKALA Unlocking Excellence

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-3457/24-25 5-Dec-24 **Delivery Note** Mode/Terms of Payment **AGAINST REPORT** Reference No. & Date. Other References

Dated

Delivery Note Date

PG-3457/24-25 dt. 5-Dec-24

Invoice No.

Buyer's Order No. Dated

Dispatch Doc No. 12812/2309364

Dispatched through Destination

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
			110.1,0,10	,
No.				
1	VALUATION FEE		997224	5,000.00
'	VALUATION FEE		331224	5,000.00
		CGST		450.00
		SGST		450.00
		3631		450.00
		Total		∓ 5 000 00
		Total		₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Company's Bank Details

: State Bank of India Bank Name

A/c No. 32632562114

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074

Remarks:

12812/2309364 Mrs. Suchita W/o Pravin Achintalwar & Mrs. Sukanya W/o Rajiv Achintalwar -Residential Plot bearing M.H. No. 6265, Opposite to Kishanseth Gortyal Mangal Karalaya, Pethampur, Line Galli, Village – Degloor, Taluka – Degloor, District - Nanded, 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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.