

PROFORMA INVOICE


 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. PG-3463/24-25	Dated 5-Dec-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date. PG-3463/24-25 dt. 5-Dec-24	Other References	
	Buyer (Bill to) THE AKOLA URBAN CO-OPERATIVE BANK LTD-NANDED GSTIN/UIN : 27AAAAT4082A1ZT State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 12745/2309370	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	2,000.00
	CGST		180.00
	SGST		180.00
	Total		₹ 2,360.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words) : **Indian Rupee Three Hundred Sixty Only**

<p>Remarks: 12745/2309370 Certificate - Shri. Shrikant S/o Ganpatrao Kadam. - Residential Building on Plot No.28 (East Side Part), Gut No.315, Shiv Ganesh Nagar, Taroda (Bk.), Tq. & Dist. 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</p>	<p>Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231</p> <div style="text-align: center;">  UPI Virtual ID : vastukala@icici </div> <p style="text-align: center;">for Vastukala Consultants (I) Pvt. Ltd.</p> <p style="text-align: right;"><small>Authorised Signatory</small></p>
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This is a Computer Generated Invoice