


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-3489/24-25	Dated 5-Dec-24
		Delivery Note	Mode/Terms of Payment AGAINST REPORT
		Reference No. & Date. PG-3489/24-25 dt. 5-Dec-24	Other References
	Buyer (Bill to) AXIS BANK-AURANGABAD Mandep Tower I Second Floor I Jalna Road Opp. Hotel Amarpreet I Aurangabad – 431001 GSTIN/UIN : 27AAACU2414K1ZF State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 12565/2309395	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

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

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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: 12565/2309395 Suresh Ganesh Rudrakanthwar -Building bearing on Survey No. 46 & 47, CTS No. 3933, Muncipal No. 3-1-349, Pin No. 4040300963, "Om Plaza", Dr. Lane (Old Ghamodiya Factory), Mouje – Vazirabad, PIN-431 601 Tal. & Dist. – Nanded, State – 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	Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231  UPI Virtual ID : vastukala@icici for Vastukala Consultants (I) Pvt. Ltd. <div style="text-align: right; font-size: small;">Authorised Signatory</div>
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This is a Computer Generated Invoice