PROFORMA INVOICE



Buyer (Bill to)

GSTIN/UIN

State Name

SBI-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

: 27AAACS8577K2ZO

: Maharashtra, Code : 27

Invoice No. Dated PG-3491/24-25 5-Dec-24 **Delivery Note** Mode/Terms of Payment **AGAINST REPORT** Reference No. & Date. Other References

PG-3491/24-25 dt. 5-Dec-24

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

12830/2309397

Dispatched through Destination

Terms of Delivery

SI No.		HSN/SAC	Amount
1	VALUATION FEE CGST SGST		5,000.00 450.00 450.00
	Tota		₹ 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

Remarks:

12830/2309397 Name of Lessor: Maharashtra Industrial Development Corporation, Name of Lessee / Client: M/s. Ganesh Agro Industries Pvt. Ltd. - Industrial Land and Building on Plot No. C-33, Degloor Industrial Area, M.I.D.C., Village Khanapur, Taluka Degloor, District Nanded, PIN – 431717, 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

for Vastukala Consultants (I) Pvt. Ltd.