## PROFORMA INVOICE

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	JKAL	

Vastukala Consultants (I) Pvt. Ltd. B1-001.U/B FLOOR.

BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX

E-Mail: accounts@vastukala.co.in

State Name: Maharashtra, Code: 27

Buyer (Bill to)

## **SBI-SME NANDED**

HYAM VATS, near KALA MANDIR, Doctor Lane, Khadakpura, Nanded, Nanded-Waghala, Maharashtra 431601

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27

Invoice No.	Dated
PG-3492/24-25	5-Dec-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3492/24-25 dt. 5-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
12828/2309398	
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE  CGST SGST	997224	5,000.00 450.00 450.00
	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

Remarks:

12828/2309398 Name of Lessor: Maharashtra Industrial Development Corporation. Name of Lessee / Client: M/s. Venkateshwara Dal Industries Proprietor Mr. Rajiv S/o Venkatrao - Industrial Land and Building on Plot No. B-1, Khanapur Industrial Area, M.I.D.C., Village Khanapur, Taluka – Degloor, District - Nanded, Pin Code - 431 717, 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

: State Bank of India Bank Name A/c No. 32632562114

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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.