PROFORMA INVOICE



Buyer (Bill to)

GSTIN/UIN

State Name

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

Bank Of Baroda- Regional Office Nashik Road Branch

: 27AAACB1534F2Z5

: Maharashtra, Code : 27

BSNL Building, Datta Mandir Road,

Nashik Road, Nashik, PIN - 422 101

Reference No. & Date.

PG-3494/24-25

Invoice No.

Delivery Note

AGAINST REPORT Other References

Delivery Note Date

Mode/Terms of Payment

Dated

6-Dec-24

PG-3494/24-25 dt. 6-Dec-24

Buyer's Order No. Dated

Dispatch Doc No.

12873/2309400

Dispatched through Destination

Terms of Delivery

| SI | Particulars | | HSN/SAC | Amount |
|------|---------------|-------|---------|------------|
| No. | | | | |
| IVU. | | | | |
| 1 | VALUATION FEE | | 997224 | 2,118.64 |
| ' | VALUATIONTEL | | 001221 | |
| | | CGST | | 190.68 |
| | | SGST | | 190.68 |
| | | | | |
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| | | | | |
| | | | | |
| | | Total | | ₹ 2,500.00 |
| | | | | ~ =,500.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Five Hundred Only

| HSN/SAC | Taxable | CGST | | SGST/UTGST | | Total |
|---------|----------|------|--------|------------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 2,118.64 | 9% | 190.68 | 9% | 190.68 | 381.36 |
| Total | 2,118.64 | | 190.68 | | 190.68 | 381.36 |

Tax Amount (in words): Indian Rupee Three Hundred Eighty One and Thirty Six paise Only

Company's Bank Details

Bank Name : ICICI Bank Ltd - Nashik

A/c No. 345505001235

Nashik - Adgaon Naka & ICIC0003455 Branch & IFS Code:

Company's PAN : AADCV4303R

State - Maharashtra, Country - India.

12873/2309400 Shri, Dilip Vasntrao Pardeshi, -Residential Duplex Bungalow Unit No. 02, Ground + First Floor, Survey No. 23/4/A, Plot No. 17+18, Near Vikhe Patil Memorial School, Kewal Park, Off Ambad - Kamatwade Road, Village - Kamatwade, Taluka & District - Nashik, PIN Code - 422 010,

Declaration

Remarks:

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 : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt. Ltd.