PROFORMA INVOICE



Buyer (Bill to)

GSTIN/UIN

State Name

AXIS BANK-AURANGABAD

Mandeep Tower I Second Floor I Jalna Road

Opp. Hotel Amarpreet I Aurangabad - 431001

: 27AAACU2414K1ZF

: Maharashtra, Code: 27

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

Reference No. & Date.

Invoice No.

Delivery Note

PG-3496/24-25

Mode/Terms of Payment **AGAINST REPORT**

Other References

Dated

6-Dec-24

PG-3496/24-25 dt. 6-Dec-24

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date 12884/2309402

Dispatched through Destination

Terms of Delivery

SI	Particulars	HSN/SAC	Amount
No.			
1	VALUATION FEE	997224	3,000.00
'		337224	3,000.00
	CGST		270.00
	SGST		270.00
	Total		₹ 3,540.00
		1	\ ₹ 5,5∓6.66

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax 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:

12884/2309402 Name of Client: Sow. Chandrabhagabai W/o. Omprakash Gilda-M. H. No. 3-1-512, 513, Pin No. 4040301694, Plot in C.T.S. No. 3330, Near Apollo Digital Samsung Store, Opposite to S. P. Office, Kalamandir to Vazirabad Road, Vazirabad Chowk, 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

MIG Colony, Bandra (E.), Mumbai & ICIC0001231 Branch & IFS Code:



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.