## **PROFORMA INVOICE**

0	Vastukala Consultants (I) Pvt. Ltd. B1-001,U/B FLOOR,			Invoice No.		Dated				
				PG-3499/24-25		6-Dec-24				
	BOOMERANG, CHANDIVA	Delivery Note			Mode/Terms of Payment					
VASTUKALA	ANDHERI-EAST, MUMBAI - 40007 GSTIN/UIN: 27AADCV4303R1Z2 State Name : Maharashtra, Code : 2					AGAINST REPORT				
Unlocking Excellence				Reference No. & Date.		Other References				
	E-Mail : accounts@vastukala.co.i									
Buyer (Bill to)				Buyer's Order No. Dated						
SBI-SME NANDED										
HYAM VATS, near KALA MANDIR, Doctor Lane			, Dispa	Dispatch Doc No.			Delivery Note Date			
Khadakpura, Nanded, Nanded-Waghala, Maharashtra 431601			1283	12832/2309405						
GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27				Dispatched through		Destination				
			Terms of Delivery							
SI Particulars					F	ISN/SAC		Amount		
No.										
1 VALUATION FEE					GST GST			3,000.00 270.00 270.00		
					Fotal					
					Total		₹ 3,540.00			
Amount Chargeable (in words)E. & O.E										
Indian Rupee Three Thousand Five Hundred Forty Only										
F	ISN/SAC	Taxable		CGST		ST/UTGST				
997224		Value 3,000.00	Rate 9%	Amount 270.00	Rate	ate Amour 9% 270		Tax Amount		
997224	Total	3,000.00	970	270.00	970	270		540.00 <b>540.00</b>		
				1						
Tax Amount (in v	Compa Bank N A/c No	I Forty Only   Company's Bank Details   Bank Name : State Bank of India   A/c No. : 32632562114   Branch & IFS Code : MIDC Andheri (E) & SBIN0007074								
Remarks:   12832/2309405 Mr. Rajiv Venkatrao Achintalwar -   Plot No. 11, Property No. 5/2457/10819, Gut No.   1023, Venkatesh Nagar, Degaon Road, Taluka –   Degloor, District – Nanded, 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.				UPI Virtual ID : vastukala@icici for Vastukala Consultants (I) Pvt. Ltd.						
MSME Registra		Authorised Signatory								

This is a Computer Generated Invoice