PROFORMA INVOICE



Buyer (Bill to)

GSTIN/UIN

State Name

STATE BANK OF INDIA CIDCO Colony (Vilholi) Branch

SME Centre, First Floor,

Lekha Nagar Bus Stop, Nashik-422009

: 27AAACS8577K2ZO

: 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

Delivery Note Mode/Terms of Payment **AGAINST REPORT** Reference No. & Date. Other References

Dated

7-Dec-24

PG-3548/24-25 dt. 7-Dec-24

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

12910/2309456

Invoice No.

PG-3548/24-25

Dispatched through Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE CGST SGST	997224	1,500.00 135.00 135.00

Amount Chargeable (in words)

E. & O.E

₹ 1,770.00

Indian Rupee One Thousand Seven Hundred Seventy Only

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HSN/SAC	Taxable	CGST		SGST/UTGST		Total			
	Value	Rate	Amount	Rate	Amount	Tax Amount			
997224	1,500.00	9%	135.00	9%	135.00	270.00			
Total	1,500.00		135.00		135.00	270.00			

Tax Amount (in words): Indian Rupee Two Hundred Seventy Only

Company's Bank Details

Bank Name : ICICI Bank Ltd - Nashik

Total

A/c No. 345505001235

Nashik - Adgaon Naka & ICIC0003455 Branch & IFS Code:

Remarks:

12910/2309456 Shri.Sameer Nandkishor Muley -Industrial Gala No. 134/1, Ground Floor, "ADDL. NASHIK (AMBAD) INDUSTRIAL AREA ,MIDC, AMBAD", Opp Patco Company, Plot No. 2, Patco Road, Ambad Satpur Link Road, Village - Ambad MIDC, 422010, 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

UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt. Ltd.