


PROFORMA INVOICE

 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	Invoice No. PG-3575/24-25	Dated 9-Dec-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
Buyer (Bill to) Axis Bank-Nanded Main Branch Nikhil Heights, Vazirabad Bus Stand Road, , Kalamandir, Nanded, PIN Code – 431602, Maharashtra, India. GSTIN/UIN : 27AAACU2414K1ZF State Name : Maharashtra, Code : 27	Reference No. & Date. PG-3575/24-25 dt. 9-Dec-24	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 12947/2309481	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	3,000.00
	CGST		270.00
	SGST		270.00
Total			₹ 3,540.00


Amount Chargeable (in words) **Indian Rupee Three Thousand Five Hundred Forty Only**
E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	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:
 12947/2309481 Mr. Ganesh Ventatrao Achintalwar - Plot No. 27, Property No. 5/2483/10835, Gut No. 1023, Venkatesh Nagar, 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.
 MSME Registration No. - 27222201137

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **123105000319**
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

 Authorised Signatory