


PROFORMA INVOICE

Proforma Invoice

 <p>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</p>	Invoice No. PG-3576/24-25	Dated 9-Dec-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date. PG-3576/24-25 dt. 9-Dec-24	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
Axis Bank-Nanded Main Branch	Dispatch Doc No. 12156/2309482	Delivery Note Date
Nikhil Heights, Vazirabad Bus Stand Road, , Kalamandir, Nanded, PIN Code – 431602, Maharashtra, India. GSTIN/UIN : 27AAACU2414K1ZF State Name : Maharashtra, Code : 27	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) **E. & O.E**

Indian Rupee Three Thousand Five Hundred Forty Only

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

12156/2309482 Mr. Ganesh Ventatrao Achintalwar - Plot No. 33, Property No. 5/2489/10841, & Plot No. 34, Property No. 5/2490/10842, Gut No. 1023, Venkatesh Nagar, Degaon Road, Village – Degaloor, Taluka – Degaloor, District – Nanded, State – Maharashtra, Country - 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

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory