


PROFORMA INVOICE

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-3597/24-25	Dated 9-Dec-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date. PG-3597/24-25 dt. 9-Dec-24	Other References
Buyer (Bill to) Bank Of Baroda- Regional Office Nashik Road Branch BSNL Building, Datta Mandir Road, Nashik Road,Nashik, PIN – 422 101 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 12963/2309504	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	2,118.64
	CGST		190.68
	SGST		190.68
Total			₹ 2,500.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,118.64	9%	190.68	9%	190.68	381.36
Total			190.68		190.68	381.36

Tax Amount (in words) : **Indian Rupee Three Hundred Eighty One and Thirty Six paise Only**

Remarks:

12963/2309504 : Mr. Gorakh Vinayak Arkhade & Mrs. Bharati Gorakh Arkhade -Residential Flat No. 602, 6th Floor, Wing - A, "Avadh Elite", Burkule Hall, More Mala, Ekdant Nagar, Ambad - Trimurti Chowk Link Road, Village - Ambad Khurd, District - Nashik, Nashik, 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

Company's Bank Details

Bank Name : **ICICI Bank Ltd - Nashik**
A/c No. : **345505001235**
Branch & IFS Code: **Nashik - Adgaon Naka & ICIC0003455**



UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory