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

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

Invoice No.	Dated			
PG-3635/24-25	10-Dec-24			
Delivery Note	Mode/Terms of Payment			
	AGAINST REPORT			
Reference No. & Date.	Other References			
PG-3635/24-25 dt. 10-Dec-24				
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
12985/2309541				
Dispatched through	Destination			
Tormo of Dolivory				

Terms of Delivery

SI No.		HSN/SAC	Amount
1	VALUATION FEE CG: SG:		2,118.64 190.68 190.68
	Tc	tal	₹ 2.500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Five Hundred Only

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

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

Remarks:

12985/2309541 Name of Proposed Purchaser: Sau.Ujwala Nilesh Kakad, Name of Owner: Shri. Sharad Madhavrao Jadhav - Residential Flat No. 9, 3rd Floor, "Shree Sai Park Apartment", Behind Sanvi Enterprises, Plot No. 13, Dream Castle Road, Village - Nashik, Taluka - Nashik, District - Nashik,

422003, State - Maharashtra, India.

Declaration

Company's PAN

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

: AADCV4303R

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