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 INDIA-INDIRA NAGAR-NASHIK

23, SHREE SAMARTH KRUPA,

GURUKRINEAR, RATHCHAKRA CHOWK,

INDIRA NAGAR, NASHIK

GSTIN/UIN : 27AAACB0472C4DF State Name : Maharashtra, Code : 27

Invoice No.	Dated			
PG-3660/24-25	12-Dec-24			
Delivery Note	Mode/Terms of Payment			
	AGAINST REPORT			
Reference No. & Date.	Other References			
PG-3660/24-25 dt. 12-Dec-24				
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
13019/2309566				
Dispatched through	Destination			

Terms of Delivery

SI No.	Particulars		HSN/SAC	Amount
1	VALUATION FEE	CGST SGST	997224	15,000.00 1,350.00 1,350.00
		Total		₹ 17.700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable CGST		CGST	SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

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

Remarks:

13019/2309566 Deepak Builder & Developers Through Proprietor Shri.Deepak Kalyanji Chande -Residential Land Bearing Gat No.30/3, Near Sula Vineyards, Gangapur Savargaon Link Road, Village — Govardhan, Taluka- Nashik, District — Nashik, Pin Code - 422 222, 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 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