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-3709/24-25	16-Dec-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3709/24-25 dt. 16-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13082/2309614	
Dispatched through	Destination
Torms of Dolivory	

Terms of Delivery

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

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Five Hundred Only

HSN/SAC	Taxable CGST		CGST	SGST/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:

13082/2309614 Gulam Mustafa Rasul Tamboli. Name of Proposed Purchaser is Shaikh Sarfaraz Bilal & Ayesha Sarfaraz Shaikh - Residential Flat No. 07, 3rd Floor, "Sai Lila Apartment", Near Garib Nawaz Lawns, Vidhate Nagar, Plot No. 17+18, Pakhal Road, Village - Wadala, Taluka - Nashik, District - Nashik, Nashik, PIN Code - 422 006, 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