

# PROFORMA INVOICE

|  |   |                                     |                           |
|--|---|-------------------------------------|---------------------------|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small> | <b>Vastukala Consultants (I) Pvt. Ltd.</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>PG-3805/24-25</b> | Dated<br><b>21-Dec-24</b> |
|  | Delivery Note   | Mode/Terms of Payment               |                           |
|  | Reference No. & Date.<br><b>PG-3805/24-25 dt. 21-Dec-24</b>   | Other References                    |                           |
|  | Buyer (Bill to)<br><b>Bank Of Baroda- Regional Office Nashik Road Branch</b><br>BSNL Building, Datta Mandir Road,<br>Nashik Road,Nashik, PIN – 422 101<br>GSTIN/UIN : 27AAACB1534F2Z5<br>State Name : Maharashtra, Code : 27                  | Buyer's Order No.<br>Dated          |                           |
|  | Dispatch Doc No.<br><b>13244/2309710</b>  | Delivery Note Date                  |                           |
|  | Dispatched through  | Destination                         |                           |
|  | Terms of Delivery   |                                     |                           |

| SI No. | Particulars          | HSN/SAC | GST Rate | Amount            |
|--------|----------------------|---------|----------|-------------------|
| 1      | <b>VALUATION FEE</b> | 997224  | 18 %     | <b>2,118.64</b>   |
|        | <b>CGST</b>          |         |          | <b>190.68</b>     |
|        | <b>SGST</b>          |         |          | <b>190.68</b>     |
|        | <b>Total</b>         |         |          | <b>₹ 2,500.00</b> |

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           |
| <b>Total</b> | <b>2,118.64</b> |      | <b>190.68</b> |            | <b>190.68</b> | <b>381.36</b>    |

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

Company's Bank Details

Bank Name : **ICICI Bank Ltd - Nashik**

A/c No. : **345505001235**

Branch & IFS Code: **Nashik - Adgaon Naka & ICIC0003455**

Remarks:

13244/2309710 Shri. Vishal Sanjay Sutar & Sau.  
 Prerana Vishal Sutar -Residential Flat No. 07, 2nd Floor,  
 "Jargruti Apartment", Near Sai Baba Mandir,  
 Makhmalabad,Ramkrishna Nagar, Village -  
 Makhmalabad, Taluka - Nashik, District - Nashik, Nashik,  
 422004, 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



UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice