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-3846/24-25	24-Dec-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3846/24-25 dt. 24-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13275/2309753	
Dispatched through	Destination
T (D !:	

Terms of Delivery

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

Indian Rupee Two Thousand Five Hundred Only

HSN/SAC Taxable **CGST** SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount 2,118.64 997224 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:

13275/2309753 Shri. Aditya Kailas Kamble, Shri. Akshay Kailas Kamble & Smt. Priya Kailas Kamble - Residential Row Bungalow No. 5, Ground + First Floor, "Saideep Row Bungalows" Survey No. 424/6/2/2/2/1, Plot No.17/18/5, Near Mankar Mala, Mhasrul Link Road, Village – Makhmalabad, Taluka & District - Nashik, PIN Code – 422 003, State –

Maharashtra, Country – India

Amount Chargeable (in words)

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

E. & O.E