## PROFORMA INVOICE



Vastukala Consultants (I) Pvt. Ltd. B1-001,U/B FLOOR,

BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX

E-Mail: accounts@vastukala.co.in

State Name: Maharashtra, Code: 27

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-3862/24-25	25-Dec-24						
Delivery Note	Mode/Terms of Payment						
	AGAINST REPORT						
Reference No. & Date.	Other References						
PG-3862/24-25 dt. 25-Dec-24							
Buyer's Order No.	Dated						
Dispatch Doc No.	Delivery Note Date						
13320/2309769							
Dispatched through	Destination						

Terms of Delivery

SI	Particulars	H	ISN/SAC	Amount
No.				
1	VALUATION FEE	CGST SGST	97224	2,118.64 190.68 190.68
		Total		₹ 2,500.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Two Thousand Five Hundred Only**

HSN/SAC	Taxable	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:

13320/2309769 Name of Proposed Purchaser: Komal Anil Kumavat & Sau. Vandana Anil Kumavat,

Name of Owner: M/s.S.V.S Construction -

Residential Flat No. 701, 7th Floor, "Rudra Heights", Near Omeshwar Heights, Plot No. 52, Dhruv Nagar, Right Canal Road, Village - Gangapur, 422002,

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

: ICICI Bank Ltd - Nashik Bank Name

A/c No. : 345505001235

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt. Ltd.