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)

Union Bank of India

Panchavati Branch

Shop No. 1 2 3 Rupashri Apartment Opp, Taxi Stand Dindori Road Panchavati, Nashik - 422 003, State – Maharashtra,

Country – India.

GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-3909/24-25	27-Dec-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3909/24-25 dt. 27-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13357/2309818	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	Amount
No. 1	VALUATION FEE	CGST SGST	997224	1,000.00 90.00 90.00
		Total		₹ 1,180.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand One Hundred Eighty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Tax Amount (in words): Indian Rupee One Hundred Eighty Only

Company's Bank Details

Bank Name : ICICI Bank Ltd - Nashik

A/c No. : **345505001235**

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455

Company's PAN : AADCV4303R

State - State- Maharashtra, Country-India

Declaration

Remarks:

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

13357/2309818 Mr.Gosavi Kunal Nimnath & Mrs. Kalpana Minnath Gosavi - Residential Flat No. 507, 5th Floor, "Dinkar Heights", Opp. Sevakunj,Near Nimani Bus Stop, Panchavati Road, Village - Nashik, Taluka - Nashik, District - Nashik, 422001.

UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory