

PROFORMA INVOICE

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|  VASTUKALA <small>Unlocking Excellence</small> | 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 | Invoice No. PG-3920/24-25 | Dated 28-Dec-24 | |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | Reference No. & Date. PG-3920/24-25 dt. 28-Dec-24 | Other References |
| | Buyer (Bill to) STATE BANK OF INDIA RACPC NASHIK BRANCH 1st Floor, Patel Plaza, N.D.Patel Road, Opp BSNL, Landmark Seawoods Navratna Hotel Nashik-422001 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated | |
| | | Dispatch Doc No. 13366/2309829 | Delivery Note Date | |
| | | Dispatched through | Destination | |
| | | Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | Amount |
|--------------|----------------------|---------|-------------------|
| 1 | VALUATION FEE | 997224 | 1,500.00 |
| | CGST | | 135.00 |
| | SGST | | 135.00 |
| Total | | | ₹ 1,770.00 |

Amount Chargeable (in words) E. & O.E

Indian Rupee One Thousand Seven Hundred Seventy Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|---------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 1,500.00 | 9% | 135.00 | 9% | 135.00 | 270.00 |
| Total | | | 135.00 | | 135.00 | 270.00 |

Tax Amount (in words) : **Indian Rupee Two Hundred Seventy Only**

Company's Bank Details
 Bank Name : **ICICI Bank Ltd - Nashik**
 A/c No. : **345505001235**
 Branch & IFS Code: **Nashik - Adgaon Naka & ICIC0003455**

Remarks:
 13366/2309829 Shri.Kiran Shivdas Hire & Sau.
 Asha Shivdas Hire - Residential Flat No. 404, 4th
 Floor, "Ganesh Avenue Apartment", Someshwar
 Lawns, Plot No. 2+3, Gangapur Road, Village -
 Gangapur, Taluka - Nashik, District - Nashik,
 422222, 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.

Authorized Signatory