## 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-3961/24-25	31-Dec-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3961/24-25 dt. 31-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13412/2309872	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
1	VALUATION FEE	CGST SGST	997224	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

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 -Maharashtra, 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

13412/2309872 Mr.Nilesh Dattatray Yeole & Mrs. Sunita Nilesh Yeole -Residential Flat No. 401, 4th Floor, "Vishwaraj Heights", Near Aditya Hall, Plot No. 1, Siemens Colony, Rane Nagar, Village - Nashik, Taluka - Nashik, District - Nashik, 422009,

UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory