


PROFORMA INVOICE

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|---|---|-----------------------------------|-----------------------|-----------------------|
|  VASTUKALA <small>Unlocking Excellence</small> | Vastukala Consultants (I) Pvt. Ltd. | Invoice No. | Dated | |
| | 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 | PG-4047/24-25 | Delivery Note | 7-Jan-25 |
| | | Reference No. & Date. | Mode/Terms of Payment | AGAINST REPORT |
| | | PG-4047/24-25 dt. 7-Jan-25 | Other References | |
| Buyer (Bill to) | Buyer's Order No. | Dated | | |
| UNION BANK OF INDIA-PAWAN NAGAR Plot No.10/15-C, Satyapooja Building Ambad, MIDC Road, Kamatwada, Pawan Nagar, Nashik GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date | | |
| | 13514/2309958 | | | |
| | Dispatched through | Destination | | |
| | Terms of Delivery | | | |

| SI No. | Particulars | HSN/SAC | Amount |
|--------------|----------------------|---------|-------------------|
| 1 | VALUATION FEE | 997224 | 3,000.00 |
| | CGST | | 270.00 |
| | SGST | | 270.00 |
| Total | | | ₹ 3,540.00 |

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

Indian Rupee Three Thousand Five Hundred Forty Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|---------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 3,000.00 | 9% | 270.00 | 9% | 270.00 | 540.00 |
| Total | | | 270.00 | | 270.00 | 540.00 |

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

Remarks:

13514/2309958 Shri. Yogesh Dilip Joshi
 -Residential Flat No. 109, 1st Floor, "Sukan Heights", Behind GST Bhavan, Damodar Nagar, Pathardi Phata, Plot No. 13+14+17+18+19, Vikrikar Bhavan Road, Village - Pathardi, Taluka - Nashik, District - Nashik, Nashik, PIN Code - 422 010, State - Maharashtra, Country - 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

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