


## PROFORMA INVOICE

|  |   |  |   |
|--|---|--|---|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small> | <b>Vastukala Consultants (I) Pvt. Ltd.</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>PG-4058/24-25</b>                        | Dated<br><b>8-Jan-25</b>                  |
|  |   | Delivery Note  | Mode/Terms of Payment                     |
|  |   | Reference No. & Date.<br><b>PG-4058/24-25 dt. 8-Jan-25</b> | Other References<br><b>AGAINST REPORT</b> |
|  | Buyer (Bill to)<br><b>Bank Of Baroda- Regional Office Nashik Road Branch</b><br>BSNL Building, Datta Mandir Road,<br>Nashik Road,Nashik, PIN – 422 101<br>GSTIN/UIN : 27AAACB1534F2Z5<br>State Name : Maharashtra, Code : 27                  | Buyer's Order No.  | Dated                                     |
|  | Dispatch Doc No.<br><b>13556/2309969</b>  | Delivery Note Date   |   |
|  | Dispatched through  | Destination  |   |
|  | Terms of Delivery   |  |   |

| SI No.       | Particulars          | HSN/SAC | Amount            |
|--------------|----------------------|---------|-------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | <b>2,118.64</b>   |
|              | <b>CGST</b>          |         | <b>190.68</b>     |
|              | <b>SGST</b>          |         | <b>190.68</b>     |
| <b>Total</b> |                      |         | <b>₹ 2,500.00</b> |

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

**Indian Rupee Two Thousand Five Hundred Only**

| HSN/SAC      | Taxable Value | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|---------------|------|---------------|------------|---------------|------------------|
|              |               | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 2,118.64      | 9%   | 190.68        | 9%         | 190.68        | 381.36           |
| <b>Total</b> |               |      | <b>190.68</b> |            | <b>190.68</b> | <b>381.36</b>    |

Tax Amount (in words) : **Indian Rupee Three Hundred Eighty One and Thirty Six paise Only**

**Remarks:**

13556/2309969 Mr. Sagar Rajaram Pradeshi & Mrs. Neha Sagar Pradeshi -Residential Flat No. 1106, 11th Floor, Wing - C, "Parksyde Nest", Phase - III, Opp. To Rasbihari International School, Near Bali Mandir, Hanuman Nagar, Mumbai - Agra Road, Village - Nashik, Taluka - Nashik, District - Nashik, Nashik, PIN Code - 422 003 , 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