## 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-4061/24-25	8-Jan-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-4061/24-25 dt. 8-Jan-25	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13557/2309972	
Dispatched through	Destination
	-

Terms of Delivery

SI	Particulars	H	ISN/SAC	Amount
No.				
1	VALUATION FEE	CGST SGST	97224	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

Remarks:

13557/2309972 Mr. Ashok Radhakisan Dhavale & Mrs. Ganga Ashok Dhavale Residential Flat No. 303, 3rd Floor, "SHREEDHAM APARTMENT", Near Saptashrungi Mata Mandir, Awasthi Niwas, Plot No. 1 & 2, Maratha Nagar, Canal Road, Village - Dasak Shiwar, Taluka - Nashik, District - Nashik, Nashik, 422101, 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

Company's Bank Details

: ICICI Bank Ltd - Nashik Bank Name

: 345505001235 A/c No.

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt. Ltd.