


PROFORMA INVOICE

 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-4115/24-25	Dated 13-Jan-25	
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date. PG-4115/24-25 dt. 13-Jan-25	Other References
	Buyer (Bill to) Bhagyalakshmi Mahila Sahakri Bank-Kandhar Branch State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
		Dispatch Doc No. 13562/2310026	Delivery Note Date	
		Dispatched through	Destination	
Terms of Delivery				

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	0.84
	CGST		0.08
	SGST		0.08
Total			₹ 1.00

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

Indian Rupee One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	0.84	9%	0.08	9%	0.08	0.16
Total			0.08		0.08	0.16

Tax Amount (in words) : **Sixteen paise Only**

<p>Remarks: 13562/2310026 Mr. Suryakant Shrinivasrao Chalikwar - Residential Land bearing Plot No. 220, Survey No. 143/B Paiki, Shahaji Nagar, Village Manaspuri, Taluka Kandhar, District Nanded, State – Maharashtra, India</p> <p>Company's PAN : AADCV4303R</p> <p>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</p>	<p>Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231</p> <div style="text-align: center;">  UPI Virtual ID : vastukala@icici </div> <p style="text-align: center;">for Vastukala Consultants (I) Pvt. Ltd.</p> <p style="text-align: right;"><small>Authorised Signatory</small></p>
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