

PROFORMA INVOICE

 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-4098/24-25	10-Jan-25	Mode/Terms of Payment
		Delivery Note	AGAINST REPORT	
		Reference No. & Date.	Other References	
Buyer (Bill to)		PG-4098/24-25 dt. 10-Jan-25	8550996425	
GILLANI HOSPITALITY PRIVATE LIMITED	Buyer's Order No.	Dated		
46, AMINABAI BLD, NESBIT ROAD, MAZGOAN, Mumbai, Maharashtra, 400010 GSTIN/UIN : 27AACCG4502E1Z3 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date		
	13617/2310009			
	Dispatched through	Destination		
	Terms of Delivery			

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	15,000.00
	CGST		1,350.00
	SGST		1,350.00
Total			₹ 17,700.00

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

Indian Rupee Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total			1,350.00		1,350.00	2,700.00

Tax Amount (in words) : **Indian Rupee Two Thousand Seven Hundred Only**

Remarks:

13617/2310009 M/s. Gillani Hospitality Pvt. Ltd.,
Commercial Cum Residential (3 Star Hotel) building
on plot bearing Survey No. 804 / A / 9 / 1 & 2, Plot
No. 1 & 2, Mumbai – Agra Road, Govind Nagar,
Village – Nashik, Taluka & District – Nashik, PIN –
422 009, Maharashtra, India (Work Progress
Report)

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