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-NASHIK CITY

Gaurishankar, M.G. Road,

Nashik, PIN - 422 101, State - Maharashtra

GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code: 27

Invoice No.	Dated
PG-4319/24-25	25-Jan-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-4319/24-25 dt. 25-Jan-25	BRAJESH KUMAR/8411003755
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13918/2310230	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		ISN/SAC	Amount
No.				
1	VALUATION FEE	CGST SGST	97224	2,118.64 190.68 190.68
		Total		I₹ 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:

13918/2310230 Name of Client / Proposed Purchaser: Durga Kaustubh Odhekar-Name of Owner: Shri. Suresh Ramchandra Odhekar -Residential Flat No. 01, 1st Floor, "Pavan Apartment", Behind Bali Mandir, Near Rasbihari International School, Vrindavan Nagar, Off Meri -Rasbihari Link Road, 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.