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 INDIA-INDIRA NAGAR-NASHIK

23,SHREE SAMARTH KRUPA,

GURUKRINEAR, RATHCHAKRA CHOWK,

INDIRA NAGAR, NASHIK

GSTIN/UIN : 27AAACB0472C4DF State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-4352/24-25	27-Jan-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-4352/24-25 dt. 27-Jan-25	SANTOSH SONAWANE/9960988477
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13958/2310268	
Dispatched through	Destination

Terms of Delivery

SI No	Particulars	ŀ	HSN/SAC	Amount
No. 1	VALUATION FEE	CGST SGST	997224	2,500.00 225.00 225.00
		Total		I₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

13958/2310268 Shri. Yogesh Gangaram Dongare & Sau. Tarabai Gangaram Dongare. - Residential Flat No. 06, 1st Floor, "Vijay Residency Apartment", Opp. to Shree Tirumala Omkar Aparment, Near NMC Water Tank, Sadguru Nagar, Right Canal Road, Plot No. 26+27, Village - Anandwalli, Taluka - Nashik, District - Nashik, Nashik, PIN Code - 422 0013, 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