

## PROFORMA INVOICE

|  |   |                                    |                                |                       |
|--|---|------------------------------------|--------------------------------|-----------------------|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small> | <b>Vastukala Consultants (I) Pvt. Ltd.</b>  | Invoice No.                        | Dated                          |                       |
|  | B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.co.in   | <b>PG-4408/24-25</b>               | <b>30-Jan-25</b>               | Mode/Terms of Payment |
|  | Buyer (Bill to)   | Reference No. & Date.              | Other References               |                       |
|  | <b>Janta Sahakari Bank Ltd</b><br>Nashik Branch<br>Alpha Sqaure , D'Souza Colony, Off.Collage Road,<br>Times Of India Building, Opp.Kathiyawad Showroom,<br>Nashik-422005<br>GSTIN/UIN : 27AAAJJ0073G1ZH<br>State Name : Maharashtra, Code : 27 | <b>PG-4408/24-25 dt. 30-Jan-25</b> | <b>TEJAS PATHAK/8600863914</b> |                       |
|  | Buyer's Order No.   | Dated                              |                                |                       |
|  | Dispatch Doc No.  | Delivery Note Date                 |                                |                       |
|  | <b>14022/2310326</b>  |                                    |                                |                       |
|  | Dispatched through  | Destination                        |                                |                       |
|  |   |                                    |                                |                       |
|  | Terms of Delivery   |                                    |                                |                       |

| SI No.       | Particulars          | HSN/SAC | Amount            |
|--------------|----------------------|---------|-------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | <b>2,500.00</b>   |
|              | <b>CGST</b>          |         | <b>225.00</b>     |
|              | <b>SGST</b>          |         | <b>225.00</b>     |
| <b>Total</b> |                      |         | <b>₹ 2,950.00</b> |

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

**Indian Rupee Two Thousand Nine Hundred Fifty Only**

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

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

**Remarks:**

14022/2310326 Arjun Dyaneshwar Patil & Smt. Vimalbai Dnyaneshwar Patil Residential Flat No. 18, 3rd Floor, Building No 01, "Sai Sanjeevani Co-op. Hsg. Soc. Ltd.", Plot No. 1, Dr. Babasaheb Ambedkar Marg, Near Saibaba Temple, Village - Nashik, Taluka - Nashik, District - Nashik, PIN code - 422 006, 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**

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