PROFORMA INVOICE

Invoice No



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)

Nagpur Nagarik Sahakari Bank Ltd- Bramhapuri

Plot No 7, Kristanand Chowk,

Opp. Petrol Pump, Sheshnagar Ward, Nagpur Road,

Brhmapuri Dist Chandrapur

GSTIN/UIN : 27AAAAN0217F1Z4 State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-4415/24-25	31-Jan-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-4415/24-25 dt. 31-Jan-25	SANJIV C BURALE/9607799331
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13697/2310333	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No. 1	VALUATION FEE	CGST	997224	4,000.00 360.00
		SGST		360.00
		Total		I₹ 4,720.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words): Indian Rupee Seven Hundred Twenty Only

Remarks:

13697/2310333 Mr. Atul Devidas Deshkar -Residential Flat No. 702, 7th Floor, Building No 2D, "Rajyog Co-Op. Hsg. Soc. Ltd.", New MHADA Colony, Near Swami Samarth Nagar, Village -Oshivara, Versova, Andheri (West), Taluka -Andheri, District - Mumbai Suburban, Mumbai, 400

053, 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**A/c No. : **123105000319**

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory