


PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. PG-4440/24-25	Dated 1-Feb-25
	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	Delivery Note Mode/Terms of Payment	Reference No. & Date. PG-4440/24-25 dt. 1-Feb-25
		Buyer's Order No.	Dated
		Dispatch Doc No. 14064/2310361	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	2,500.00
	CGST			225.00
	SGST			225.00
	Total			₹ 2,950.00

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
Total	2,500.00		225.00		225.00	450.00

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

Remarks:
 14064/2310361 Mr. Kuldip Prakash Kadhare & Mrs. Yashoda Kuldip Kadhare -Residential Flat No. 302, 3rd Floor, "Shiv Tirth Apartment", Near Shree Panchmukhi Das Maruti Mandir Chetna Nagar -09, Plot No. 28, Rane Nagar, Taluka - Nashik, District - Nashik, Nashik, 422001, 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