## PROFORMA INVOICE

Invoice No.

PG-4785/24-25

Buyer's Order 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

**Delivery Note** Mode/Terms of Payment AGAINST REPORT

Dated

Dated

Destination

26-Feb-25

R. Mohanty/8411020137

Reference No. & Date. Other References

Buyer (Bill to)

Bank Of Baroda- Regional Office Nashik Road Branch

BSNL Building, Datta Mandir Road, Nashik Road, Nashik, PIN - 422 101 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27 Dispatch Doc No. **Delivery Note Date** 14562/2310750

Terms of Delivery

Dispatched through

SI	Particulars		HSN/SAC	Amount
No.				
1	VALUATION FEE	CGST SGST	997224	2,118.64 190.68 190.68
		Total		I₹ 2,500.00
		rotar		I₹ <b>∠</b> ,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:

14562/2310750 Shri. Mayur Sunil Nirbhavane & Sau. Sonal Mayur Nirbhavane - Residential Flat No. 401, Fourth Floor, C-Wing, "Sahajanand Park Phase-2", Survey No.148/7, Near Jain Mandir, Rathi Chawl, Seva Kunj, Panchavati, Village -Nashik, Taluka & District - 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

: ICICI Bank Ltd - Nashik Bank Name

A/c No 345505001235

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory