## 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- Nashik Road Branch** 

Shop No 4 Icon Plaza Near Ashirwad Bus Stonashik Pune Road Nashik Road GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code: 27

Invoice No.	Dated
PG-4814/24-25	27-Feb-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
	Pradip Sonawane/8329450361
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
14595/2310779	
Dispatched through	Destination
T (D !:	

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No. 1	VALUATION FEE	CGST SGST	997224	25,000.00 2,250.00 2,250.00
		Total		I₹ 29.500.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Twenty Nine Thousand Five Hundred Only**

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00		2,250.00		2,250.00	4,500.00

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

Company's Bank Details

: ICICI Bank Ltd - Nashik Bank Name

A/c No. 345505001235

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455

Company's PAN : AADCV4303R

422112, State - Maharashtra, India

Declaration

Remarks:

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

14595/2310779Kalantri Brothers Residential Land & Bldg No. Basement Floor, Musalgaon Industrial Area, off Nashik - Shirdi Road, Plot No. D-09, Village - MUSALGAON, Gut No. 914 TO 933 & 936, Taluka - SINNAR, District - NASHIK, NASHIK,

UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt. Ltd.