PROFORMA INVOICE

Invoice No.

PG-4814/24-25

Buyer's Order No.

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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 Reference No. & Date. Pradip Sonawane/8329450361

Other References

Dated

Dated

27-Feb-25

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

Dispatch Doc No. Delivery Note Date 14595/2310779

Destination Dispatched through

Terms of Delivery

SI	Particulars	•	HSN/SAC	Amount
No.				
1	VALUATION FEE	CGST	997224	15,000.00 1,350.00
		SGST		1,350.00
		Total		I₹ 17,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

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

Company's Bank Details

: ICICI Bank Ltd - Nashik Bank Name

: 345505001235 A/c No.

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455

UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory

Remarks:

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,

422112. 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