## PROFORMA INVOICE

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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

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

Invoice No.	Dated		
PG-5019/24-25	11-Mar-25		
Delivery Note	Mode/Terms of Payment		
	<b>AGAINST REPORT</b>		
Reference No. & Date.	Other References		
	Sagar/8999588878		
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
14848/2310981			
Dispatched through	Destination		
Terms of Delivery			

SI	Particulars		HSN/SAC	Amount
No.				
1	VALUATION FEE	CGST SGST	997224	2,500.00 225.00 225.00
		Total		I <b>₹ 2,950.00</b>

Total 2,500.00 225.00

Indian Rupee Two Thousand Nine Hundred Fifty Only

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

Taxable

Value

2,500.00

Remarks:

997224

Amount Chargeable (in words)

HSN/SAC

14848/2310981 "Mr. Kalpesh Satish Chaudhari & Mrs. Dhanashri Kalpesh Chaudhari - Residential Flat No. 601, 6th Floor, ""Ashapuri Girija"", Near Akshata Lawns, Ayodhya Nagari, Plot

No. 8+9+10, Meri - Rasbihari Road, Taluka - Nashik, District - Nashik. 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

Amount

225.00

CGST

Rate

A/c Holder's Name: VASTUKALA CONSULTANTS (I) PVT LTD Bank Name : ICICI Bank Ltd - Nashik

Rate

9%

SGST/UTGST

Amount

225.00

225.00

345505001235 A/c No.

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt. Ltd.

E. & O.E

Total

Tax Amount

450.00

450.00