



## PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>Vastukala Consultants (I) Pvt. Ltd.</b> 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. <b>PG-5033/24-25</b>	Dated <b>12-Mar-25</b>																				
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>																					
	Reference No. & Date.	Other References <b>Sagar/8999588878</b>																					
Buyer (Bill to) <b>Bank Of Baroda- Regional Office Nashik Road Branch</b> BSNL Building, Datta Mandir Road, Nashik Road,Nashik, PIN – 422 101 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated																					
	Dispatch Doc No. <b>14872/2310995</b>	Delivery Note Date																					
	Dispatched through	Destination																					
	Terms of Delivery																						
SI No.	Particulars	HSN/SAC	Amount																				
1	<b>VALUATION FEE</b>	997224	<b>2,118.64</b>																				
	<b>CGST</b>		<b>190.68</b>																				
	<b>SGST</b>		<b>190.68</b>																				
	<b>Total</b>		<b>₹ 2,500.00</b>																				
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>Indian Rupee Two Thousand Five Hundred Only</b>																							
	HSN/SAC	Taxable Value	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">CGST</th> <th colspan="2">SGST/UTGST</th> <th>Total</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> <th>Tax Amount</th> </tr> </thead> <tbody> <tr> <td>9%</td> <td>190.68</td> <td>9%</td> <td>190.68</td> <td>381.36</td> </tr> <tr> <td style="text-align: right;"><b>Total</b></td> <td><b>2,118.64</b></td> <td></td> <td><b>190.68</b></td> <td><b>381.36</b></td> </tr> </tbody> </table>	CGST		SGST/UTGST		Total	Rate	Amount	Rate	Amount	Tax Amount	9%	190.68	9%	190.68	381.36	<b>Total</b>	<b>2,118.64</b>		<b>190.68</b>	<b>381.36</b>
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Tax Amount (in words) : <b>Indian Rupee Three Hundred Eighty One and Thirty Six paise Only</b>																							
Remarks: 14872/2310995 Supriya Vikas Kshatriya - Residential Flat No. A-501, 5th Floor, Building No. A, "Hari Smruti Group Housing Project", Near Aditya Nagar Garden, Kalpataru Nagar, Pujya Sri Sri Ravishankar Marg, Village - Wadala, Taluka - Nashik, District - Nashik, Nashik, PIN Code - 422 006, State - Maharashtra, Country - India. Company's PAN : <b>AADCV4303R</b> 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 A/c Holder's Name: <b>VASTUKALA CONSULTANTS (I) PVT LTD</b> Bank Name : <b>ICICI Bank Ltd - Nashik</b> A/c No. : <b>345505001235</b> Branch & IFS Code: <b>Nashik - Adgaon Naka &amp; ICIC0003455</b>																					
		 UPI Virtual ID : vastukalaconsul@icici for Vastukala Consultants (I) Pvt. Ltd.																					
		Authorized Signatory																					