


## 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-5037/24-25</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>14834/2310999</b>	Delivery Note Date		
	Dispatched through	Destination		
	Terms of Delivery			


  

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

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Two Thousand Five Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,118.64	9%	190.68	9%	190.68	381.36
<b>Total</b>	<b>2,118.64</b>		<b>190.68</b>		<b>190.68</b>	<b>381.36</b>

Tax Amount (in words) : **Indian Rupee Three Hundred Eighty One and Thirty Six paise Only**

<p><b>Remarks:</b>                      14834/2310999 "Name of Proposed Purchaser :                      Shri. Vijay Dayaram Jadhav, Shri. Dayaram Gopal                      Jadhav &amp; Sau. Sarita Dayaram -Jadhav Name of                      Owner : M/s. Sai Ashirvad Developers Residential                      Flat No. 103, 1st Floor, ""Sai Krushna Heights""                      Behind Hotel City Spice Family Garden Restaurant,                      Wadje Mala, Plot No. 43+44, kala nagar lane 3,                      Mhada colony lane 1, Dindori Road,Vaiduwadi ,                      Village - Mhasrul, Taluka - Nashik, District - Nashik,                      Nashik, 422004, State -Maharashtra, India. "</p> <p>Company's PAN : <b>AADCV4303R</b></p> <p>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</p>	<p>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 &amp; IFS Code: <b>Nashik - Adgaon Naka &amp; ICIC0003455</b></p> <div style="text-align: center;">                       UPI Virtual ID : vastukalaconsul@icici                 </div> <p style="text-align: center;"><small>for Vastukala Consultants (I) Pvt. Ltd.</small></p> <p style="text-align: right;"><small>Authorized Signatory</small></p>
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