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 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-5074/24-25	17-Mar-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
	r. Mohanty/8411020137
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
14902/2311044	
Dispatched through	Destination
Terms of Delivery	•

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

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Five Hundred Only

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

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

Remarks:

14902/2311044 Shri. Yogesh Dattatray Chavan And Sau. Rupali Yogesh Chavan Residential Flat No. 01, 1st Floor, Megh Malhar Apartment, Near Indrayani Lawns, Swaminarayan Nagar, Plot No. 17/18, Aurangabad Road, Village - Nashik, Taluka - Nashik, District - Nashik, Nashik, 422 006, 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

Company's Bank Details

A/c Holder's Name: VASTUKALA CONSULTANTS (I) PVT LTD

Bank Name : ICICI Bank Ltd - Nashik

A/c No. : **345505001235**

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory