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 INDIA-INDIRA NAGAR-NASHIK

23, SHREE SAMARTH KRUPA,

GURUKRINEAR, RATHCHAKRA CHOWK,

INDIRA NAGAR, NASHIK

GSTIN/UIN : 27AAACB0472C4DF State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-3104/24-25	12-Nov-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
12300/2309007	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE CGST SGST	997224	18 %	0.84 0.08 0.08
	Total			₹ 1.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	0.84	9%	0.08	9%	0.08	0.16
Total	0.84		0.08		0.08	0.16

Tax Amount (in words): Sixteen paise Only

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK

A/c No. : **1756002100016739**

Branch & IFS Code: Goregaon (E.) & PUNB0175600



12300/2309007 Shri. Kapil Ashok Narang, Sau. Anjali Ashok Narang & Sau. Priti Kapil Narang Residential Flat No. 603, 6th Floor, Wing - F, "Ekta Greenville", Near Radisson Blu Hotel & Spa, Mumbai Agra Road, Village - Pathardi, Taluka - Nashik, District - Nashik, Nashik, 422010, State - Maharashtra, India.

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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

al ID : Vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory