

## 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-3105/24-25</b>	Dated <b>12-Nov-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) <b>BANK OF INDIA-INDIRA NAGAR-NASHIK</b> 23,SHREE SAMARTH KRUPA, GURUKRINEAR, RATHCHAKRA CHOWK, INDIRA NAGAR,NASHIK GSTIN/UIN : 27AAACB0472C4DF State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>12303/2309008</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

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

Amount Chargeable (in words) E. & O.E

**Indian Rupee One Only**

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

Tax Amount (in words) : **Sixteen paise Only**

*Remarks:*  
 12303/2309008 Shri. Kapil Ashok Narang, Sau. Anjali Ashok Narang & Sau. Priti Kapil Narang Residential Flat No. 604, 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.

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

Bank Name : **PUNJAB NATIONAL BANK**  
 A/c No. : **1756002100016739**  
 Branch & IFS Code : **Goregaon (E.) & PUNB0175600**



UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorized Signatory

This is a Computer Generated Invoice