PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,		Invoice No.		[Dated			
			PG-1860/23-24		. 5	5-Aug-23		
BOOMERANG, CHANDIVALI FARM ROAD,		OAD,	Delivery Note				s of Payment	
ANDHERI-EAST 400072					A	AGAINST REPORT		
	GSTIN/UIN: 27AADCV4303R1ZX		Reference No. & Date.			Other References		
State Name : Maharashtra, Code : 27								
E-Mail : accounts@vastukala.org Buyer (Bill to)		Buyer's Order No.		D. [Dated			
Union Bank of India								
Gangapur Branch		Dispatch Doc No.		. C	Delivery Note Date			
Shree Ganesh Avanue, Gangapur road			002893 / 2301919		19			
Nashik 422013			Dispatched through		ıgh 🛛 🛛	Destination		
GSTIN/UIN : 27AAACU0564G1ZH								
St	State Name : Maharashtra, Code : 27		Terms of Delivery					
SI	Particular	S			HSN/SAC		Amount	
No.						Rate		
1				997224		18 %	3,000.00	
	(Technical Inspection and Certification	Services)						
				CGST			270.00	
				SGST			270.00	
				Total			3,540.00	
Am	ount Chargeable (in words)						E. & O.E	
	dian Rupee Three Thousand Five	Hundred Fo	orty On	lv				
	HSN/SAC	Taxable	•	• y ntral Tax	Str	ate Tax	Total	
	TISN/SAC	Value	Rate	Amount		Amount	Tax Amount	
99	7224	3,000.00	9%	270.		270.0		
	Total	3,000.00		270.		270.0		
Та	x Amount (in words) : Indian Rupee Fi		Earth	Ombr				
l Ia		ve nunureu						
Company's Bank Details Bank Name : ICICI Bank Ltd - Na						hilf		
			Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235					
				Branch & IFS Code : Nashik - Adgaon Naka & ICIC0003455				
Ra	marks:			MULTIN	9 🗖	lagaon nan		
	ri. Gulab Chhotelal Bhardwaj -Residenti	ial Flat No.			KA -			
	, Stilt Second Floor, "Maa Apartment", S	<u>, 194</u>						
39	2/2, Plot No. 13, Near Reliance Petrol	Pump,	121E					
	nesh Nagar, Pipeline Road, Satpur, Vill		State					
Anandwalli, Taluka & District - Nashik, PIN Code –								
	2207, State – Maharashtra, Country – Ir	Idla	∎ jsi	7 4 5				
	mpany's PAN : AADCV4303R			ten 18	R .			
			UPI Virt	ual ID : va	stukalacons	0		
NOTE – AS PER MSME RULES INVOICE NEED TO for Vastukala Consultants (I)						tants (I) Pvt Ltd		
IRF						1		
	ECLEARED WITHIN 45 DAYS OR INTE IARGES APPLICABLE AS PER THE RI							

This is a Computer Generated Invoice