PROFORMA INVOICE Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-2067/23-24 21-Aug-23 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment ANDHERI-EAST 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) State Bank of India Dispatch Doc No. Delivery Note Date Adgaon Branch Vibhuti, Plot no 1, SUrvey No 501, Nashik Agra Road, 003242 / 2302130 Dispatched through Destination Adgaon SHivar Nashik GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % 1,000.00 **VETTING CHARGES CGST** 90.00 90.00 **SGST** Total 1,180.00 Amount Chargeable (in words) E. & O.E

Indian Rupee One Thousand One Hundred Eighty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Tax Amount (in words): Indian Rupee One Hundred Eighty Only

Remarks:

M/s. Jaap builders. Name of Proposed Purchaser: Mr. Mukesh Prasad Gupta & Mrs. Dolly Kumari -Residential Flat No. 03, First Floor, Wing-A, "Morya Heights", Survey No. 897/ 1/ B, Plot No. 30, 31 & 40, 41, Near Police Headquater Ground, Dnyaneshwar Nagar, Wasan Nagar Road, Pathardi Phata, Village Nashik, Taluka & District - Nashik, PIN Code - 422 009, State - Maharashtra, Country - 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 : ICICI Bank Ltd - Nashik

345505001235 A/c No.

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory