## PROFORMA INVOICE Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-2129/23-24 24-Aug-23 B1-001,U/B FLOOR, Mode/Terms of Payment BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** 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) Union Bank of India Dispatch Doc No. Delivery Note Date Gangapur Branch 003343 /2302193 Shree Ganesh Avanue, Gangapur road Dispatched through Destination Nashik 422013 GSTIN/UIN : 27AAACU0564G1ZH 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:

Name of Owner: Sau. Preeti Gopalan Nair & Shri. Jaiganesh Ramdas Name of Proposed Purchaser: Shri. Aniket Anil Kankiral & Shri. Anil Purnaji Kankirad - Residential Flat No. 03, First Floor, "Jyoti Classic Apartment ", Survey No. 33/ 1/ B, Plot No. 7, Behind Reliance Petrol Pump, Near Gulmohar Vihar, Satpur Colony, Kamgar Nagar, Pipeline Road, Village – Anandvalli, Taluka & District - Nashik, PIN Code – 422207, 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

A/c No. : **345505001235** 

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455

UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory