## **PROFORMA INVOICE**

PK	OFORIVIA	A IIIVOI	ICE				
Vastukala Consultants (I) Pvt Ltd		Invoice No.			Dated		
B1-001,U/B FLOOR,		PG-2199/23-24			28-Aug-23		
BOOMERANG,CHANDIVALI FARM ROA ANDHERI-EAST 400072	D,	Delivery Note			Mode/Terms of Payment		
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27		Reference No. & Date.		ate. (	Other References		
E-Mail : accounts@vastukala.org Buyer (Bill to)		Buyer's Order No.		Ι	Dated		
State Bank of India		Dispatch Doc No.		Г	Delivery Note Date		
Adgaon Branch Vibhuti, Plot no 1, SUrvey No 501, Nashik A	Aara Road	3421 /2302266		-	30vo., 11	oto Bato	
Adgaon SHivar Nashik	ngra moad,	Dispatched through		1 [	Destination		
GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27							
		Terms of Delivery					
			CGST SGST	HSN/SA0	C GST Rate 18 %	Amount 1,500.00 135.00 135.00	
			Total			₹ 1,770.00	
Amount Chargeable (in words)							
Indian Rupee One Thousand Seven Hundred Seventy Only							
HSN/SAC			ntral Tax		tate Tax	Total	
007224	Value	Rate	Amount		Amour		
997224 <b>Total</b>	1,500.0 <b>1,500.0</b>		135. <b>135.</b>			5.00 270.00 5.00 <b>270.00</b>	
Total 1,500.00 135.00 135.00 270.00  Tax Amount (in words): Indian Rupee Two Hundred Seventy Only  Company's Bank Details							
Remarks: Shri. Akash Chintaman Gangurde & Shri. Chir Karbhari Gangurde - Residential Flat No. 24, F "Harsh Avenue", Survey No. 37/ 1/ 2/ 1, Plot N Borade Medical, Pawar Wadi, Eklahare Road, Panchak, Taluka & District – Nashik, Nashik - State – Maharashtra, Country – India Company's PAN : AADCV4303R  Declaration NOTE – AS PER MSME RULES INVOICE NE CLEARED WITHIN 45 DAYS OR INTEREST OF APPLICABLE AS PER THE RULE.  MSME Registration No 27222201137	Bank Nar A/c No.	ne IFS Code:	ICICI Bai 34550500 Nashik - A	01235 Adgaon Na Il@icici Ikala Cons	ashik ka & ICIC0003455 sultants (I) Pvt Ltd uthorised Signatory		
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