

## PROFORMA INVOICE

|   |   |  |
|---|---|--|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org | Invoice No.<br><b>PG-2459/23-24</b>         | Dated<br><b>14-Sep-23</b>                      |
| Buyer (Bill to)<br><b>STATE BANK OF INDIA</b><br>Meri Branch Nashik<br>Dindori Road, Near Relience Petrol Pump.<br>Nashik -422004<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27                         | Delivery Note                               | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|   | Reference No. & Date.                       | Other References                               |
|   | Buyer's Order No.                           | Dated  |
|   | Dispatch Doc No.<br><b>003787 / 2302536</b> | Delivery Note Date                             |
|   | Dispatched through                          | Destination                                    |
| Terms of Delivery   |   |  |

| SI No.       | Particulars            | HSN/SAC | GST Rate | Amount          |
|--------------|------------------------|---------|----------|-----------------|
| 1            | <b>VETTING CHARGES</b> | 997224  | 18 %     | <b>1,000.00</b> |
|              | <b>CGST</b>            |         |          | <b>90.00</b>    |
|              | <b>SGST</b>            |         |          | <b>90.00</b>    |
| <b>Total</b> |                        |         |          | <b>1,180.00</b> |

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

**Indian Rupee One Thousand One Hundred Eighty Only**

| HSN/SAC      | Taxable Value   | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|-----------------|-------------|--------------|-----------|--------------|------------------|
|              |                 | Rate        | Amount       | Rate      | Amount       |                  |
| 997224       | 1,000.00        | 9%          | 90.00        | 9%        | 90.00        | 180.00           |
| <b>Total</b> | <b>1,000.00</b> |             | <b>90.00</b> |           | <b>90.00</b> | <b>180.00</b>    |

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

**Remarks:**

Name of Proposed Purchaser: Shri. Chetan Jayram  
 Chaure. Name of Owner: Shri. Pravin Subhash  
 Dokhale - Residential Row House No. B, Ground +  
 First Floor "Jai Hari Row Bungalow", Survey No. 245 /  
 28, Plot No. 30 / B, Near Shree Pushpavinayak Mandir  
 & NMC Garden, Hari Har Colony, Prabhat Nagar,  
 Mhasrul Link Road, Village – Mhasrul, Taluka &  
 District – Nashik, PIN – 422 004, 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

This is a Computer Generated Invoice