## PROFORMA INVOICE

## Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-2847/23-24 10-Oct-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) Bank Of Baroda- Regional Office Nashik Road Branch Dispatch Doc No. Delivery Note Date BSNL Building, Datta Mandir Road, 004328/2302932 Nashik Road, Nashik, PIN - 422 101 Dispatched through Destination GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code: 27 Terms of Delivery

SI No.	Particulars	1	HSN/SAC	GST Rate	Amount
1	VETTING CHARGES	CGST SGST	997224	18 %	1,000.00 90.00 90.00
		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:

MR VIKAS PATIL Vetting Report - Residential Flat No. F - 603, Sixth Floor, "Sagar Sparsh Apartment E & F Wing ", Survey No. 246/10, Plot No. 35 & 36, Near Manjuprabha Hospital, Audumbar Nagar, Dr. Nanasaheb Dharmadhikari Marg, Amrutdham, Village - Nashik, Taluka & District - Nashik, PIN Code – 422003, State

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