

PROFORMA INVOICE

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|---|-----------------------|-----------------------|
| Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org | Invoice No. | Dated |
| | PG-3566/23-24 | 29-Nov-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to) Union Bank of India Gangapur Branch Shree Ganesh Avaneue, Gangapur road Nashik 422013 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

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

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 |
| Total | 1,000.00 | | 90.00 | | 90.00 | 180.00 |

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

Remarks:

005324/ 2303729 Vetting Report - Proposed Purchaser: Mr. Shabbir Ameer Tamboli & Mr. Danish Shabbir Tamboli. Name of Owner: M/s. Green Life Developers - Extra Amenities for Residential Flat No. 103, First Floor, " Green Residency ", Survey No. 501/ 2 to 15/ 1/ 1/ B +501/ 2 to 15/ 1/ 1/ 29 Final Plot No. 25, Plot No. 3, TP Scheme No. II, Behind Leva Samaj Kalyan Mandal, Fatema Manzil Hirve Nagar, Wadala Pathardi Road, Village – Nashik, Taluka & District - Nashik, PIN Code – 422 011,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