## **PROFORMA INVOICE**

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 Buyer (Bill to) Bank Of Baroda- Regional Office Nashik Road Branch BSNL Building, Datta Mandir Road, Nashik Road,Nashik, PIN – 422 101 GSTIN/UIN: 27AAACB1534F2Z5 State Name: Maharashtra, Code: 27		Invoice No. PG-3613/23-24 Delivery Note  Reference No. & Date.  Buyer's Order No.  Dispatch Doc No. 005376/2303783 Dispatched through  Terms of Delivery		Date. C	Dated 1-Dec-23  Mode/Terms of Payment AGAINST REPORT Other References  Dated  Delivery Note Date  Destination	
SI Particulars				HSN/SAC	GST Rate	Amount
1 VETTING CHARGES			CGST SGST	997224	18 %	1,000.00 90.00 90.00
Amount Chargeable (in words)			Total			<b>1,180.00</b> <i>E.</i> & O. <i>E</i>
Indian Rupee One Thousand One Hu						
HSN/SAC	Taxable		tral Tax		ate Tax	Total
997224	Value 1,000.00	Rate 9%	Amount 90.		Amount 90.	
Total	1,000.00		90.		90.	
Tax Amount (in words) : Indian Rupee One	e nunarea		CITIV			