PROFORMA INVOICE

			Invoice No.			Datad	
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) Union Bank of India-Nashik City Branch Navondar Sankul, 1366, M-1 Racca Colony, Sharanpur road Nashik - 422 002, State – Maharashtra, Country – India. GSTIN/UIN: 27AAACU0564G1ZH State Name: Maharashtra, Code: 27		PG-4164/23-24 Delivery Note			8-Jan-24		
							Delivery Note
		Reference No. & Date.			AGAINST REPORT Other References		
		Buyer's Order No.		Date.	Other References		
				Dated			
).	Delivery Note Date		
				3			
		Dispatched through		igh	Destination		
		Terms of Delivery					
		QI Dortioule	re			HSN/SAC	GST
SI Particulars				HSN/SAC	Rate	Amount	
1 VETTING CHARGES			CGST	997224	18 %	1,000.00 90.00	
			Total			1,180.00	
Amount Chargeable (in words)						É. & O.E	
Indian Rupee One Thousand One Hundred Eighty Only							
HSN/SAC	Taxable		ntral Tax		ate Tax	Total	
007004	Value	Rate	Amount		Amoun		
997224 1,000.00 Total 1,000.00		9% 90.00 9° 90.00			90.		
Total 1,000.00 90.00 90.00 180.00 Tax Amount (in words) : Indian Rupee One Hundred Eighty Only							
Remarks: 006188/2304398 Sau. Sunita Dnyaneshwar Labhade & Shri. Samadhan Dnyaneshwar Labhade & Shri. Chandrashekhar Dnyaneshwar Labhade - Residential Land and Bungalow on Plot No.4, Ground Floor + First Floor, Survey No.347/11/4, Near Shree Maharamshwar Mahadev Mandir, Konark Nagar, Ganesh Market Road, Village – Adgaon, Taluka & District - Nashik, PIN Code – 422 003, 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 Customer's Seal and Signature		Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235 Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455					
Authorised Signator							