

# 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<br>Buyer (Bill to)<br><b>Bank Of Baroda- Regional Office Nashik Road Branch</b><br>BSNL Building, Datta Mandir Road,<br>Nashik Road,Nashik, PIN – 422 101<br>GSTIN/UIN : 27AAACB1534F2Z5<br>State Name : Maharashtra, Code : 27 | Invoice No.           | Dated                 |
|   | <b>PG-4297/23-24</b>  | <b>16-Jan-24</b>      |
|   | Delivery Note         | Mode/Terms of Payment |
|   |                       | <b>AGAINST REPORT</b> |
|   | Reference No. & Date. | Other References      |
|   |                       |                       |
|   | Buyer's Order No.     | Dated                 |
|   | Dispatch Doc No.      | Delivery Note Date    |
|   | <b>006376/2304541</b> |                       |
|   | 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>    |
| Total  |                        |         |          | <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:

006376/2304541 Shri. Kiran Kashinath Kapadane & Sau. Aasha Kiran Kapadane-Residential Flat No. 03, Second Floor, " Samruddhi Exclusive Apartment ", Survey No. 181/ A/ 2/ A/ 1, Plot No. 18, Opp. To Dave Farsan Mart, Damodar Nagar, Hirawadi Road, Adgaon Naka, Village - Nashik, Taluka & District - Nashik, PIN Code – 422003, 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

Customer's Seal and Signature

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory

This is a Computer Generated Invoice