PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD,			Invoice No.		Da	Dated		
			PG-4465/23-24		29	29-Jan-24		
			Delivery Note		Mc	de/Term	ns of Payment	
	IDHERI-EAST 400072 STIN/UIN: 27AADCV4303R1ZX							
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org			Reference No. & Date.		te. Ot	Other References		
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			Buyer's Order No. Dated					
			Dispatch Doc No.		De	Delivery Note Date		
			006613/2304719 Dispatched through			Destination		
			Dispatched through		De	Destination		
			Terms of Delivery					
SI	Particulars				HSN/SAC	GST	Amount	
No.						Rate		
1	VETTING CHARGES		CGST		997224	18 %	1,000.00	
•							90.00	
				SGST			90.00	
				Total			₹ 1,180.00	
	ount Chargeable (in words)						E. & O.E	
Inc	dian Rupee One Thousand One Hundred E		-				_	
		axable Value	Rate	ntral Tax Amount		ate Tax Amour	Total nt Tax Amount	
99		1,000.00		90.0			0.00 180.00	
	Total	1,000.00	D	90.0	00	90	0.00 180.00	
Tax	Amount (in words) : Indian Rupee One Hundr	red Eigl	hty Only					
	-	-						
Remarks: Company's Bank Details								
006613/2304719 Proposed Purchaser: Sau. Sunita Bank Name : ICICI Bank Ltd - Nashik							asnik	
	sudev Sharma. Name of Owner: Shri. Valmik Dau de - Extra Amenities for Residential Flat No. 02, S	JIAT B					ka & ICIC0003455	
	or, " Suvarna Varsha Apartment ", Survey No. 53]以"马出	林门口				
	/1, Plot No. 20, Near Uddhav Memorial Cancer Hospital,							
Sa	gar Nagar, Mumbai - Agra National Highway, Jatr	ra						
	tel, Village - Adgaon, Taluka & District - Nashik, F			ÇAN TIZ				
	de – 422004, State – Maharashtra, Country – Ind	lia 1						
	mpany's PAN : AADCV4303R	и Г	TAU	T				
Declaration								
NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES							ultants (I) Pvt Ltd	
	FARED WITHIN 45 DAYS OR INTEREST CHAR							
	EARED WITHIN 45 DAYS OR INTEREST CHAR PLICABLE AS PER THE RULE.	GES						

This is a Computer Generated Invoice