## **PROFORMA INVOICE**

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Vastukala Consultants (I) Pvt Ltd			Invoice No.		Dated		
B1-001,U/B FLOOR,			PG-4415/23-24		·	25-Jan-24	
BOOMERANG, CHANDIVALI FARM ROAD,			Delivery Note			Mode/Terms of Payment	
ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX					AGAINST REPORT		
State Name: Maharashtra, Code: 27		Reference No. & Date.		Date.	Other References		
E-Mail : accounts@vastukala.org Buyer (Bill to)			Buyer's Order No.		Dated		
STATE BANK OF INDIA RACPC NASHIK BRANCH			Dispatch Doc No.		Delivery Note Date		
1st Floor, Patel Plaza, N.D.Patel Road, Opp BSNI			006564/2304667				
Landmark Seawoods Navratna Hotel Nashik-4 GSTIN/UIN : 27AAACS8577K2ZO						Destination	
State Name : Maharashtra, Code : 27			Terms of Delivery				
SI No.	lo.			CGST SGST	HSN/SA 997224	C GST Rate 18 %	Amount 1,000.00 90.00 90.00
				Tatal			4 400 00
Amount Chargeable (in words)				Total			1,180.00 E. & O.E
Indian Rupee One Thousand One Hundred Eighty Only							
In							
	HSN/SAC	Taxable Value	Rate	ntral Tax Amount		State Tax  Amount	Total Tax Amount
99	7224	1,000.00	9%	90.			
	Total			90.	00	90.	
Tax Amount (in words): Indian Rupee One Hundred Remarks:  006564/2304667 Vetting Report - Mr. Amol Nandu Madhe - Extra Amenities for Residential Row House No.7, Ground + First Floor, Gat No.2639/2/2/2644, Plot No.15, Near Sanskruti Boutique, Ganesh Nagar, At – Ozar, Taluka - Niphad, District - Nashik, PIN Code - 422 207, 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			Eighty Only Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235 Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455				
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Authorised Signatory