## **PROFORMA INVOICE**

Va	stukala Consultants (I) Pvt Ltd		Invoice No.			Dated			
B1-001,U/B FLOOR,			PG-4485/23-24			30-Jan-24			
BOOMERANG, CHANDIVALI FARM ROAD,			Delivery Note			Mode/Terms of Payment			
ANDHERI-EAST 400072						AGAINST REPORT			
GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org		Reference No. & Date.		Date.	Other References				
Buyer (Bill to)			Buyer's Order No.			Dated			
State Bank of India RACC Nashik Branch			Dispatch Doc No.			Delivery Note Date			
RBO.2, The Wave Building,			006639/2304741						
1st Floor, Opposite Shell Petrol Pump,			Dispate	ched throu	ıgh I	Destination			
Pathardi Road, Nashik – 422 010,			Tamma of Daliviani						
-	GSTIN/UIN : 27AAACS8577K2ZO			Terms of Delivery					
State Name : Maharashtra, Code : 27									
SI	Particular	S	1		HSN/SAC	GST		Amount	
No.						Rate			
1	VETTING CHARGES				997224	18 %		1,000.00	
				CGST				90.00	
				SGST				90.00	
				Total				1,180.00	
Amount Chargeable (in words)									
Indian Rupee One Thousand One Hundred Eighty Only									
	HSN/SAC	Taxable	-	, Itral Tax	St	ate Tax		Total	
		Value	Rate	Amount	Rate	Amoun	t	Tax Amount	
997224		1,000.00	9%	90.			.00	180.00	
	Total	1,000.00		90.	00	90	.00	180.00	
Tax Amount (in words) : Indian Rupee One Hundred Eighty Only									
Company's Bank Details									
Remarks:			Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235						
00	006639/2304741 Vetting Report - M/s.Rushiraj			Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455					
Realtors Name of Proposed Purchaser: Ms.Kaveri Yashwant Bagul & Mr.Kunal Laxman Bahiram -									
Residential Flat No. C - 204, Second Floor, Wing - C, "Rushiraj Galaxy", Survey No.197/1 to 10 ( P) 198			1367/2742/27						
/199/1/200(P)/201,Plot No. 5+6, Near Adumber Banquet Lawns, Gayatri Nagar, Vaiduwadi, Village -									
Mhasrul, Taluka & District – Nashik, PIN – 422 004,			· 化合成化合合合合合合合合合合合合合合合合合合合合合合合合合合合合合合合合合合						
State – Maharashtra, Country – India Company's PAN : <b>AADCV4303R</b>									
De	claration								
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				UPI Virtual ID : vastukalaconsul@icici					
Customer's Seal and Signature				for Vastukala Consultants (I) Pvt Ltd					
	-								
						Au	inori	ised Signatory	

This is a Computer Generated Invoice