PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,			Invoice No.			Dated										
			PG-4543/23-24			3-Feb-24										
BOOMERANG, CHANDIVALI FARM ROAD,			Delivery Note			Mode/Terms of Payment										
ANDHERI-EAST 400072						AGAINST REPORT										
GSTIN/UIN: 27AADCV4303R1ZX			Reference No. & Date.		Date.	Other References										
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org																
Buyer (Bill to)			Buyer's Order No.		D.	Dated										
PUNJAB NATIONAL BANK -CANADA CORNER BRANCH																
Shop No.2,3,4 Prestige Point,			Dispatch Doc No.			Delivery Note Date										
Opp. Vasant Market, Canada Corner			006739/2304810		0											
	NASHIK			Dispatched through		Destination										
GSTIN/UIN : 27AAACP0165G3ZN																
St	State Name : Maharashtra, Code : 27			Terms of Delivery												
SI	Particulars				HSN/SAC	GST	Amount									
No.						Rate	Amount									
					007004											
1	VETTING CHARGES			000T	997224	18 %	1,000.00									
				CGST			90.00									
				SGST			90.00									
				Total		1,180.00										
An	nount Chargeable (in words)						E. & O.E									
In	dian Rupee One Thousand One Hune	dred Eigh	ty Onl	/												
	HSN/SAC 1	Faxable	Cer	tral Tax	St	ate Tax	Total									
		Value	Rate	Amount		Amoun										
99	7224	1,000.00	9%	90.		90.										
	Total	1,000.00		90.	00	90.	00 180.00									
Та	x Amount (in words) : Indian Rupee One	Hundred	Eighty	Only												
Bar Remarks: A/c				Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235 Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455												
									Second Floor, " Ganesh Atria Apartment ", Survey No. 222/ 4C/ A/ 1 to 9/ C, Plot No. 3+4+5, Behind Little					21		
									Flowers English Medium School, DGP Nagar, Ambad							
									Di	matwade Road, Village – Ambad Khurd, Ta strict - Nashik, PIN Code – 422 010, State –	- T \$4					
									Maharashtra, Country – India Company's PAN : AADCV4303R				n parte de la constante de la c			
De	claration		12.2	62.4	32											
NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST																
	HARGES APPLICABLE AS PER THE RULE SME Registration No 27222201137	UPI Virt	PI Virtual ID : vastukalaconsul@icici													
			for Vastukala Consultants (I) Pvt Ltd													
100	istomer's Seal and Signature				for vastu	kala Const	litants (I) PVt Ltd									
	istomer's Seal and Signature				tor vastu	kala Const	litants (I) PVt Lto									
	istomer's Seal and Signature				for vastu		thorised Signatory									

