PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) Janta Sahakari Bank Ltd Nashik Branch Alpha Sqaure, D'Souza Colony, Off.Collage Road, Times Of India Building, Opp.Kathiyawad Showroom, Nashik-422005 GSTIN/UIN: 27AAAJJ0073G1ZH State Name: Maharashtra, Code: 27		Invoice No. PG-1707/23-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 002274 / 2301761 Dispatched through Terms of Delivery		Dated 25-Jul-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination	
SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	TRAVELLING & OUT OF POCKET EXP.				2,000.00
Amo	ount Chargeable (in words)	Total			2,000.00 <i>E. & O.E</i>
Remarks: Name of Owner: Shri. Mayur Prakash Alai & Name of Owner: Shri. Prakash Narayan Alai & Sau. Aruna Prakash Alai South- West Side Commercial 3 Shops on Plot No. 4 and West-South Side Residential Bungalow on Plot No. 4, Gat No. 13/A/2/A, Behind Bus Stand, Bazar Galli, Mouje - Nampur, Taluka - Baglan, District - Nashik, PlN Code – 423 204, 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		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