## PROFORMA INVOICE

## Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4825/23-24 22-Feb-24 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment ANDHERI-EAST 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) STATE BANK OF INDIA Dispatch Doc No. **Delivery Note Date** Meri Branch Nashik 007160/2305110 Dindori Road. Near Relience Petrol Pump. Nashik -422004 Dispatched through Destination GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % 1,000.00 **VETTING CHARGES CGST** 90.00 90.00 **SGST** Total 1,180.00 Amount Chargeable (in words) E. & O.E **Indian Rupee One Thousand One Hundred Eighty Only** HSN/SAC Taxable Central Tax State Tax Total Amount Rate Value Rate Amount Tax Amount 997224 1,000.00 9% 90.00 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** 007160/2305110 Vetting Report - Shri. Abhimanyu A/c No. 345505001235 Ganpat Gawali & Sau. Yogita Abhimanyu Gawali.-Residential Row House On Plot No. 05, " Sai Bhakti Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455 Row House ", Survey No. 248/ 2, Near At Pawar Ashram Shala, Renuka Nagar, Mhasrul Link Road, Village – Mhasrul, Taluka & District – Nashik, PIN – 422 004, 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. UPI Virtual ID : vastukalaconsul@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory