PROFORMA INVOICE

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Vastukala Consultants (I) Pvt Ltd			Invoice No.		Dated			
B1-001,U/B FLOOR,			PG-5279/23-24			19-Feb-2	24	
BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072			Delivery Note			Mode/Terms of Payment		
GSTIN/UIN: 27AADCV4303R1ZX			Reference No. & Date.		AGAINST REPORT Other References			
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org			Neierence No. & Date.		Outer references			
Buyer (Bill to)			Buyer'	Buyer's Order No.		Dated		
State Bank of India Adgaon Branch			1	Dispatch Doc No.		Delivery Note Date		
Vibhuti, Plot no 1, SUrvey No 501, Nashik Agra Road,			007790/2305601			D " "		
Adgaon SHivar Nashik			Dispatched through			Destination		
1	GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			Terms of Delivery				
SI No.	No.				HSN/SA	C GST Rate	Amount 1,500.00	
				SGST			135.00	
				Total			4 770 00	
Amount Chargeable (in words)				lotai			1,770.00 <i>E.</i> & O.E	
Indian Rupee One Thousand Seven Hundred Seventy Only								
111						T	Tatal	
	HSN/SAC	Taxable Value	Rate	ntral Tax Amount	_	State Tax Amoun	Total It Tax Amount	
99	7224	1,500.00	9%	135.				
	Total			135.	00	135		
Tax Amount (in words): Indian Rupee Two Hundred Remarks: 007790/2305601 Suvarna Raghunath Ingale (Alias) Sau.Suvarna Dharmapal Vaidya & Shri.Dharmapal Ganpat Vaidya - Residential Row House No.1, Ground + First Floor, "Shree Ganesh Srushti Row Houses", Survey No.431/2, Plot No.24, Near Kids Delight International School, Konark Nagar, Village – Adgaon , Taluka & District - Nashik, PlN Code - 422 003, 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				Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235 Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455				
Ci	stomer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd						

Authorised Signatory