PROFORMA INVOICE

| Va | stukala Consultants (I) Pvt Ltd | | Invoice No. | | | Dated | | | |
|--|--|--|---|---|---------|-----------------------|----------------------|------------------------------------|--|
| B1-001,U/B FLOOR, | | | PG-53 | PG-5334/23-24 | | 20-Mar-24 | | | |
| BOOMERANG,CHANDIVALI FARM ROAD, | | | Delivery Note | | | Mode/Terms of Payment | | | |
| ANDHERI-EAST, MUMBAI - 400072 | | | | | | AGAINST REPORT | | | |
| GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 | | | Reference No. & Date. | | | Other References | | | |
| E-Mail : accounts@vastukala.org Buyer (Bill to) | | | Buyer's Order No. | | | Dated | | | |
| Bank Of Baroda- Regional Office Nashik Road Branch BSNL Building, Datta Mandir Road, | | | Dispatch Doc No. | | | Delivery Note Date | | | |
| Nashik Road,Nashik, PIN – 422 101 | | | 007846/2305656 | | | De atin atin n | | | |
| GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27 | | | Dispatched through | | | Destination | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| SI No. | Particulars | | | | HSN/SAC | GST Rate | Amount | | |
| 1 | VETTING CHARGES | CGST | | 997224 | 18 % | | 1,000.00 90.00 | | |
| | | | | SGST | | | | 90.00 | |
| | | | | | | | | | |
| | | | | | | | | 1,180.00 <i>E.</i> & O.E | |
| Amount Chargeable (in words) E. & O.E Indian Rupee One Thousand One Hundred Eighty Only | | | | | | | | | |
| | HSN/SAC Taxable | | Cer | tral Tax | | tate Tax | | Total | |
| | 700.4 | Value | Rate | Amount | | Amour | | Tax Amount | |
| 997224 Total | | 1,000.00 1,000.00 | 9% | 90. | | | 90.00 18 90.00 18 | | |
| Total 1,000.00 90.00 90.00 180.00 Tax Amount (in words) : Indian Rupee One Hundred Eighty Only 1000000000000000000000000000000000000 | | | | | | | | | |
| Company's Bank Details | | | | | | | | | |
| Remarks: | | | | Bank Name : ICICI Bank Ltd - Nashik | | | | | |
| 007846/2305656 Vetting Report - Shri. Nitin Bhagwan Turkane Extra Amenities For Residential | | | A/c No. : 345505001235 | | | | | | |
| Flat No. 13, Fifth Floor, B - Wing, " Laxmi Avenue ", | | | Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455 | | | | | | |
| Survey No. 6/ 3/ 1 + 6/ 2/ A, Plot No. 40+41, CTS. No. 8185/18 to 8185/20, Near Parksyde Business Avenue, | | | | LET (MACCO ET ANTA AL ANTA AL A | | | | | |
| Pa | ndav Nagari, Pathardi Road, Village - Pa | 128 | | ä. | | | | | |
| Taluka & District - Nashik, PIN Code – 422009, State – Maharashtra, Country – India. | | | | | | | | | |
| Company's PAN AADCV4303R | | | | and the second of the second | | | | | |
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| NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. | | | | | | | | | |
| MS | SME Registration No 27222201137 | UPI Virtual ID : vastukalaconsul@icici | | | | | | | |
| Customer's Seal and Signature | | | | for Vastukala Consultants (I) Pvt Ltd | | | | | |
| | | | | | | | | | |

This is a Computer Generated Invoice