PROFORMA INVOICE

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Vastukala Consultants (I) Pvt Ltd			Invoice No.		Dated			
B1-001,U/B FLOOR,			PG-72/24-25			11-Apr-24		
BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072			Delivery Note			Mode/Terr	ns of Payment	
GSTIN/UIN: 27AADCV4303R1ZX			Reference No. & Date.		Data	AGAINST REPORT Other References		
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org		Reference No. & Date.		Date.	Other References			
Buyer (Bill to)			Buyer's Order No.		Dated			
State Bank of India Adgaon Branch			Dispatch Doc No.		Delivery Note Date			
	huti, Plot no 1, SUrvey No 501, Nash	ik Agra Road,						
	gaon SHivar Nashik		Dispatched through		ıgh	Destination		
	STIN/UIN : 27AAACS8577K2Z ate Name : Maharashtra, Code		Terms of Delivery					
SI No.					HSN/SA	C GST Rate	Amount	
1	VETTING CHARGES			CGST SGST	997224	18 %	1,000.00 90.00 90.00	
				T				
Amount Changachle (in words)				Total			1,180.00 E. & O.E	
1	ount Chargeable (in words)						E. & O.E	
Indian Rupee One Thousand One Hundred Eighty Only								
	HSN/SAC	Taxable Value	Cei Rate	ntral Tax Amount	_	State Tax Amount	Total	
99	7224	1,000.00	9%	90.				
	Total			90.	_	90.		
Tax Amount (in words): Indian Rupee One Hundred Remarks: 008172/2305939 Vetting Report - Shri.Samadhan Sunil Gurav - Residential Land and Row House on Plot No.27, Proposed Ground + First Floor,Survey No. 229/1, Near Siddhivinyak Park, Asha Nagar, Rasbihari Link Road, Village – Nashik, Pincode – 422 003, Taluka & District – Nashik, 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			Eighty Only 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