## **PROFORMA INVOICE**

I V2	astukala Consultants (I) Pvt Ltd		Invoice No			Dated	
B1-001,U/B FLOOR,			PG-201/24-25			24-Apr-24	
BOOMERANG, CHANDIVALI FARM RO		ROAD,	Delivery Note			Mode/Terms of Payment	
ANDHERI-EAST, MUMBAI - 400072						AGAINST	REPORT
GSTIN/UIN: 27AADCV4303R1ZX		,	Reference No. & Date.		Other References		
State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.co.in							
Buyer (Bill to)		Buyer's Order No.		).	Dated		
STATE BANK OF INDIA							
Meri Branch Nashik			Dispatch Doc No.			Delivery Note Date	
	Dindori Road, Near Relience Petrol Pu		<b>008386/2306070</b> Dispatched through		0		
Nashik -422004 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		•			igh Destination		า
		.O					
		: 27	Terms of Delivery				
SI No.	VETTING CHARGES	rs		CGST SGST	HSN/SA 997224	C GST Rate	Amount 1,000.00 90.00 90.00
				Total			1,180.00
An	nount Chargeable (in words)		Total			E. & O.E	
1	dian Rupee One Thousand One H	lundred Fial	ntv Onl	v			
	HSN/SAC	Taxable		ntral Tax		State Tax	Total
	HON/OAC	Value	Rate	Amount			
99	7224	1,000.00	9%	90.			
	Total	1,000.00		00			
1				90.	00	90.	00 180.00
Re 000 Pu Ov Re Ro Vill 422 Co De NO BE CH MS	x Amount (in words): Indian Rupee O  marks: 18386/2306070 Vetting Report - Name urchaser: Shri. Kameshwar Vasant Jopa wner: Sau. Bhargiben Kirankumar Patel. esidential Row House On Plot No. 04, ": ow House", Survey No. 248/ 2, Near At shram Shala, Renuka Nagar, Mhasrul Lii llage – Mhasrul, Taluka & District – Nas 12 004, State – Maharashtra, Country – I ompany's PAN : AADCV4303R eclaration DTE – AS PER MSME RULES INVOICE E CLEARED WITHIN 45 DAYS OR INTE HARGES APPLICABLE AS PER THE R SME Registration No 27222201137 Justomer's Seal and Signature	of Proposed ale. Name of - Sai Bhakti Pawar nk Road, shik, PIN – ndia NEED TO EREST	Compa Bank N A/c No. Branch	<b>Only</b> ny's Bank I ame	Details : State I : 326329 : MIDC /	Bank of Indi 562114 Andheri (E)	

Authorised Signatory