PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, B00MERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in Buyer (Bill to) STATE BANK OF INDIA RACPC NASHIK BRANCH 1st Floor, Patel Plaza, N.D.Patel Road, Opp BSNL, Landmark Seawoods Navratna Hotel Nashik-422001 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		Invoice No. PG-545/24-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 008878/2306424 Dispatched through Terms of Delivery		2 N N Date. (). [24 Igh [Dated 22-May-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination		
SI Particulars					HSN/SAC	GST	Amount
	NG CHARGES			CGST SGST	997224	Rate 18 %	1,000.00 90.00 90.00
				Total			1,180.00
Amount Chargeable (in words)							
Indian Rupee One Thousand One Hundred Eighty Only							
HSN/SAC		Taxable		ntral Tax		ate Tax	Total
997224		Value 1,000.00	Rate 9%	Amount 90.		Amount 90.00	Tax Amount 180.00
	Total		0.0	90.		90.00	
Remarks: 08878/2306424 Vetting Report - Miss.Tarkeshwari Shashikant Chandanshiv & Mr.Dinesh Shashikant Chandanshiv Residential Land and Proposed Bungalow on Plot No.18, Survey No.170/1/A/2, Opposite Water Tank, Third Cross Road, Mouje - Manmad, Taluka – Nandgaon, District – Nashik, Pin Code – 423 104, State – Maharashtra, Country – India belongs to 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			Eighty Only Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235 Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455 UPI Virtual ID : vastukalaconsul@icici for Vastukala Consultants (I) Pvt Ltd Authorised Signatory				

