PROFORMA INVOICE



Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,

BOOMERANG, 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

Adgaon Branch

Vibhuti, Plot no 1, SUrvey No 501, Nashik Agra Road,

Adgaon SHivar Nashik

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

	Invoice No.	Dated
	PG-596/24-25	27-May-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	008930/2306475	
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars	HSN/SAC	1	Amount
No.			Rate	
1	VETTING CHARGES	997224	18 %	1,000.00
		ST		90.00 90.00
	30	31		90.00
	T	otal		1,180.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand One Hundred Eighty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Tax Amount (in words): Indian Rupee One Hundred Eighty Only

Remarks:

008930/2306475 Vetting Report - M/s.Aditya Land Developers Name of Proposed Purchaser: Kamini Gulabrao Pawar - Residential Row Bungalow No.A-4, Ground + First Floor, "Durvakar Row Houses", Survey No.195/4, C.T.S No.6123/Part, Plot No.4, Near Ganesh Valley, Swagat Lawns, Eklahara Road, Village — Deolali, Taluka & District - Nashik, PIN Code - 422 214, State - Maharashtra, Country - India

Company's PAN : AADCV4303R

Customer's Seal and Signature

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



UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory