PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd				Invoice No.		Dated		
	B1-001,U/B FLOOR,		PG	PG-1030/24-25		25-Jun-24		
BOOMERANG,CHANDIVALI FARM ROAD,			Deli	Delivery Note		Mode/Te	rms of Payment	
VASTUKALA	ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in					AGAINST REPORT		
Unlocking Excellence			Rele	Reference No. & Date.		Other References		
Buyer (Bill to)			Buy	Buyer's Order No.		Dated		
Bank Of Baroda- Regional Office Nashik Road Branch BSNL Building, Datta Mandir Road, Nashik Road,Nashik, PIN – 422 101 GSTIN/UIN : 27AAACB1534F2Z5			Disr	Dispatch Doc No.		Delivery Note Date		
			-	009548/2306916				
				Dispatched through		Destination		
State Name : Maharashtra, Code : 27								
, -			Terr	Terms of Delivery				
SI	Particul	ore			HSN/SAC	GST	Amount	
No.					ISN/SAC	Rate	Amount	
					007004		4 000 00	
1 VETTING CHARGES CGST SGST					997224	18 %	1,000.00	
							90.00 90.00	
				Total			1,180.00	
Amount Chargeable (in words)							E. & O.E	
Indian Rupee One Thousand One Hundred Eighty Only								
HSN/SAC Taxable						ate Tax	Total	
		Value	Rate	Amount		Amoun		
997224		1,000.00	9%	90.		90.		
	Total	1,000.00		90.	00	90.	00 180.00	
Tax Amount (in words) : Indian Rupee One Hundred Eighty Only Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235							Nashik	
009548/2306916 Vetting Report - Vaishali Dattu Mulmule Residential Land and Proposed Bungalow on Plot No.8/2, Ground + First Floor, Survey No.75/1/1, Behind Samruddhi Hospital , Shree Swami Samarth Nagar Village- Nandur Dasak, Taluka – Nashik,District – Nashik, Pin Code – 422 006, 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				Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455				
		Authorised Signatory						

This is a Computer Generated Invoice