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)

BANK OF BARODA-DWARAKA CIRLCE

Time Square Building, Dwarka Circle,

NASHIK-422011

GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code: 27

Invoice No.	Dated
PG-1258/24-25	10-Jul-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
009827/2307145	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VETTING CHARGES		997224	18 %	1,000.00
		CGST			90.00
		SGST			90.00
		Total			1,180.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand One Hundred Eighty Only

HSN/SAC	Taxable	Cei	Central Tax St		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:

009827/2307145 Mr. Sachin Gajanan Ghodke the Extra Amenities Estimate for Residential Flat No.4, "Krushna Audumbar Apartment", Charwak Chowk, Indira Nagar, Village - Nashik, Taluka & District - Nashik, PIN Code - 422 009, 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

Company's Bank Details

Bank Name ICICI Bank Ltd - Nashik

A/c No. 345505001235

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



vastukalaconsul@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory