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- Regional Office Nashik Road Branch

BSNL Building, Datta Mandir Road, Nashik Road, Nashik, PIN - 422 101 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code: 27

Invoice No.	Dated
PG-1281/24-25	11-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
009859/2307169	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
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	Cei	Central Tax S		ate 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

Company's Bank Details

Bank Name : ICICI Bank Ltd - Nashik

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455

A/c No. 345505001235

Remarks:
009859/2307169 Extra Amenities for Residential
Row House No.4, Ground + First Floor "Kartiki
Villa-2", Survey No.980/1+2+5+9 (1237), Plot No.
101, Near Vijay Laundry, Devi Road, Village Sinnar, Taluka-Sinnar, District - Nashik, PIN
Code – 422 113, State – Maharashtra, Country –
India. belongs to Shri.Nilesh Vishnu Mohite Name
of Proposed Purchaser: Sau.Suvarna Bharat
Borse.

Company's PAN

Customer's Seal and Signature

: 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

UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory