


## PROFORMA INVOICE

	<b>Vastukala Consultants (I) Pvt Ltd</b> 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	Invoice No. <b>PG-1917/23-24</b>	Dated <b>9-Aug-23</b>	Delivery Note Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date. Other References	Buyer's Order No. Dated	Dispatch Doc No. <b>003015 / 2301976</b>	Delivery Note Date
Buyer (Bill to) <b>Bank Of Baroda- Regional Office Nashik Road Branch</b> BSNL Building, Datta Mandir Road, Nashik Road, GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27		Terms of Delivery		


  

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

Amount Chargeable (in words) E. & O.E  
**Indian Rupee One Thousand One Hundred Eighty Only**

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

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

<p><i>Remarks:</i>                  Shri. Ronakkumar Keshermal Kankariya -                  Residential Flat No. 3, Third Floor, "Hemka                  Apartment", Survey No.13/3 &amp; 13/4, Plot No. 3+4,                  Opp. Borade Hospital, Agriculture Collage Farm                  Area, Loknete Vyankatrao Hire Marg, At -                  Malegaon Camp, Taluka- Malegaon, District -                  Nashik, PIN Code - 423 105, State -                  Maharashtra, Country - India                  Company's PAN : <b>AADCV4303R</b></p> <p><u>Declaration</u>                  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</p>	<p>Company's Bank Details                  Bank Name : <b>State Bank of India</b>                  A/c No. : <b>32632562114</b>                  Branch &amp; IFS Code: <b>MIDC Andheri (E) &amp; SBIN0007074</b></p> <div style="text-align: center;">  </div> <p>UPI Virtual ID : vastukala@icici</p> <p style="text-align: center;"><b>for Vastukala Consultants (I) Pvt Ltd</b></p> <p style="text-align: right;">Authorised Signatory</p>
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This is a Computer Generated Invoice