

# PROFORMA INVOICE

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|--|---|--|
| <br><b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>PG-1671/24-25</b>       | Dated<br><b>6-Aug-24</b>                       |
|  | Delivery Note                             | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|  | Reference No. & Date.                     | Other References                               |
|  | Buyer's Order No.                         | Dated  |
| Buyer (Bill to)<br><b>PUNJAB NATIONAL BANK -CANADA CORNER BRANCH</b><br>Shop No.2,3,4 Prestige Point,<br>Opp. Vasant Market, Canada Corner<br>NASHIK<br>GSTIN/UIN : 27AAACP0165G3ZN<br>State Name : Maharashtra, Code : 27   | Dispatch Doc No.<br><b>010379/2307567</b> | Delivery Note Date                             |
|  | Dispatched through                        | Destination                                    |
|  | 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   | CGST |              | SGST/UTGST |              | 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**

**Remarks:**

010379/2307567 Name of Owner: M/s.Sadguru  
 Buildcon Name of Proposed Purchaser: Shri.Gopal  
 Ramrao Ghotkar & Sau.Savita Gopal Ghotkar -  
 Residential Flat No.101, First Floor, "Vedraj  
 Shambhu", Survey No.165/1, Plot No.34+35, Near  
 Thakare Baba Garden , Thakare Mala, Ayodhya  
 Nagari, Meri Rasbihari Link Road, Village – Nashik ,  
 Taluka & District - Nashik, PIN Code – 422 003, 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

**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

Customer's Seal and Signature

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory

This is a Computer Generated Invoice