## 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-1674/24-25	6-Aug-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
010388/2307570	
Dispatched through	Destination
Tames of Dalissans	

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VETTING CHARGES	CGST SGST	997224	18 %	847.46 76.27 76.27
		Total			1,000.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee One Thousand Only**

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	847.46	9%	76.27	9%	76.27	152.54
Total	847.46		76.27		76.27	152.54

Tax Amount (in words): Indian Rupee One Hundred Fifty Two and Fifty Four paise Only

Remarks:

010388/2307570 Name of Owner: Shri. Sudhir Devidas Koli & Sau. Rupali Sudhir Koli - Residential Flat No. 201, Second Floor, "Sai Darshan Apartment ", Survey No. 49/6, Plot No. 2 & 3, CTS No. 7337 & 7338, Near Shree Mhasoba Maharaj Mandir Devasthan, Gandhi Nagar, Jai Bhavani Road, Village

– Deolali, Taluka & District - Nashik, PIN Code – 422 214, State – Maharashtra, Country – India

Company's PAN : AADCV4303R

Customer's Seal and Signature

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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory