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)

STATE BANK OF INDIA

RACPC NASHIK BRANCH

1st Floor, Patel Plaza, N.D.Patel Road, Opp BSNL, Landmark Seawoods Navratna Hotel Nashik-422001

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

| | Invoice No. | Dated |
|---|-----------------------|-----------------------|
| | PG-1877/24-25 | 21-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 |
| | 010711/2307775 | |
| | Dispatched through | Destination |
| | | |
| | | |

Terms of Delivery

| SI | Particulars | | HSN/SAC | GST | Amount |
|------|-----------------|-------|---------|-------|----------|
| No. | | | | Rate | |
| IVU. | | | | itate | |
| 1 | VETTING CHARGES | | 997224 | 18 % | 1,000.00 |
| 1 | VETTING CHARGES | | 331224 | 10 /0 | |
| | | CGST | | | 90.00 |
| | | SGST | | | 90.00 |
| | | 0001 | | | 50.00 |
| | | | | | |
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| | | | | | |
| | | | | | |
| | | T-4-1 | | | 4 400 00 |
| | | Total | | | 1,180.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand One Hundred Eighty Only

| HSN/SAC | Taxable | CGST | | SGST/UTGST | | 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:

010711/2307775 Mrs. Pryianka Mangesh Chaudhari & Mr. Mangesh Shivaji Chaudhari. Vetting of Supplementary Agreement for Residential Flat No. 306, 3rd Floor, Wing - B, Daksh Skyway Apartment, Near Motiwala Medical College, Dhruv Nagar, Gangapur - Satpur Link Road, Village - Gangapur, Taluka - Nashik, District - Nashik, Nashik, 422 007, State - Maharashtra, India belongs to

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