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-1882/24-25 | 21-Aug-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| 10722/2307781 | |
| Dispatched through | Destination |
| Terms of Delivery | • |

| SI | Particulars | HSN/SAC | GST | Amount |
|-----|-----------------|---------|------|------------|
| 1 | | | Rate | |
| No. | | | Rate | |
| 1 | VETTING CHARGES | 997224 | 18 % | 1,000.00 |
| | CGST | | | 90.00 |
| | | | | |
| | SGST | | | 90.00 |
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| | | | | |
| | Total | | | ₹ 1,180.00 |
| | | | | \ 1,100.00 |

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:

10722/2307781 Vetting - Shri. Shravan Bhiva Girandare & Sau. Kavita Shravan Girandare -Residential Flat No. 2, 1st Floor, Wing - A, "Arun", Omkar Sankul, Near New Grace Academy - Best, English Medium School, Shirish Society, Plot No. 55+56+57+104+105+106/1, Bhorgad, Village - Makhamalabad, Taluka - Nashik, District -Nashik, Nashik, 422004, State - Maharashtra, 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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory