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-1948/24-25	24-Aug-24			
Delivery Note	Mode/Terms of Payment			
Reference No. & Date.	Other References			
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
010813/2307848				
Dispatched through	Destination			
Terms of Delivery				

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

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand One Hundred Eighty Only

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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:

010813/2307848 Mr. Swapnil Pandharinath Patil & Mrs. Lalita Swapnil Patil- Residential Flat No. 301, B - Wing, Third Floor, Survey No. 42/ 1/ 1, Plot No. 2, " Samruddhi Tower ", Near Shani Maharaj Mandir, Someshwar Satpur Link Road, Right Canal Road, Village - Gangapur, Taluka & District - Nashik, PIN Code - 422 013, 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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory