

## PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>Vastukala Consultants (I) Pvt Ltd</b> 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	Invoice No.	Dated			
		PG-2046/24-25	30-Aug-24			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
Buyer (Bill to) <b>Bank Of Baroda- Regional Office Nashik Road Branch</b> BSNL Building, Datta Mandir Road, Nashik Road,Nashik, PIN – 422 101 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
		Terms of Delivery				
Total <b>2,500.00</b> <i>E. &amp; O.E</i>						
Amount Chargeable (in words) <b>Indian Rupee Two Thousand Five Hundred Only</b>						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
997224	2,118.64	9%	190.68	9%	190.68	381.36
<b>Total</b>	<b>2,118.64</b>		<b>190.68</b>		<b>190.68</b>	<b>381.36</b>
Tax Amount (in words) : <b>Indian Rupee Three Hundred Eighty One and Thirty Six paise Only</b>						
Remarks: 010854/2307945 Shri.Rupeshkumar Madhoprasad Tiware - Residential Land and Proposed Bungalow on Plot No.20, Ground + First Floor, Survey No.10/2/2, Behind Nayara Petrol Pump , At – Trimbakeshwar, Taluka – Trimbakeshwar, District – Nashik,Pin Code – 422 222, State - Maharashtra, Country – India Company's PAN : <b>AADCV4303R</b> 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 : <b>ICICI Bank Ltd - Nashik</b> A/c No. : <b>345505001235</b> Branch & IFS Code: <b>Nashik - Adgaon Naka &amp; ICIC0003455</b>						
Customer's Seal and Signature			UPI Virtual ID : vastukalaconsul@icici <b>for Vastukala Consultants (I) Pvt Ltd</b>  Authorised Signatory			

This is a Computer Generated Invoice