PROFORMA INVOICE

		Vastukala Consultants (I) F	Pvt Ltd	Invoice No.		Da	ted	d	
		B1-001,U/B FLOOR,		PG-2275	PG-2275/24-25		-Sep-24		
	ASTUKALA ASTUKALA GSTIN/UIN: 27AADCV4303 State Name : Maharashtra, O E-Mail : accounts@vastukal		- 400072	Delivery Note			Mode/Terms of Payment		
			Code : 27	Reference No. & Dat		ite. Oth	Other References		
Buyer (Bill to)				Buyer's Order No.			Dated		
State Bank of India									
RACC Nashik Branch				Dispatch	Doc No.	De	Delivery Note Date		
RBO.2, The Wave Building,				011218/2	2308182				
1st Floor, Opposite Shell Petrol Pump, Pathardi Road, Nashik – 422 010,				Dispatched through Destin			stination	1	
GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27				Terms of Delivery					
		Particulars							
SI No.			HSN/			GST Rate	Amount		
1	VALUATION FEE			CGST		997224	18 %	1,500.00	
								135.00	
					SGST			135.00	
					Total			₹ 1,770.00	
Amount Chargeable (in words) E. & O.E									
Indian Rupee One Thousand Seven Hundred Seventy Only									
HSN/SAC			Taxable	e (CGST	SGST	r/UTGST	Г Total	
			Value	Rate	Amount		Amour		
997	7224	Total	1,500. 1,500 .		135. 135 .		135 135		
Tax Amount (in words) : Indian Rupee Two Hundred Seventy Only Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik Acr No. : 345505001235 Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455 011218/2308182 Shri. Kiran Rajaram Ahire - Residential Image: Company's Pantardi Phata, Plot No. 7+8, Narhari Nagar Road, Village - Pathardi, Taluka - Nashik, District - Image: Company's Pantari Abarbari Nagar Nashik, Nashik, PIN Code - 422 010, Country - India. Image: Company's Pantari Compantari Compantari Compantari Company's Pantari Company's Pantari									
		MSME RULES INVOICE NEED IN 45 DAYS OR INTEREST CH			טו . vastu	kalaconsul@ for Vastuk		ultants (I) Pvt Ltd	
AP	PLICABLE AS	S PER THE RULE. on No 27222201137	Authorised Signatory						

This is a Computer Generated Invoice