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-2419/24-25	24-Sep-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
	11428/2308325	
	Dispatched through	Destination
	T (D)	

Terms of Delivery

SI			HSN/SAC	GST	Amount
No.				Rate	
1	VETTING CHARGES	CGST SGST		18 %	847.46 76.27 76.27
		Total			1,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand Only

HSN/SAC	Taxable CGST		SGST/UTGST		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	847.46	9%	76.27	9%	76.27	152.54
Total	847.46		76.27		76.27	152.54

Tax Amount (in words): Indian Rupee One Hundred Fifty Two and Fifty Four paise Only

Remarks:

11428/2308325 M/s. Shreyash Construction. Name of Proposed Purchaser is Shri. Santosh Ratan Giri. Extra Work For Residential Flat No. 103, 1st Floor, "Aaradhya Lily ", Near Ebenezer International School, Chandashi Road, Village - Chandashi, Taluka - Nashik, District - Nashik, 422003, 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

Customer's Seal and Signature

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