PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd					Invoice No.		Dated			
		B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD,		PG-2	PG-2479/24-25		27-Sep-24			
				Delivery Note			Mode/Terms of Payment			
		ANDHERI-EAST, MUMBAI - 400072					AGAINST REPORT			
1		GSTIN/UIN: 27AADC			noo No 9					
	Unlocking Excellence	State Name : Maharash	tra, Code : 27	Refere	ence No. &	Date.	Other Ref	rerer	ices	
Bu	E-Mail : accounts@vastukala.co.in Buyer (Bill to)			Buyer's Order No.).	Dated			
	Bank Of Baroda- Regional Office Nashik Road Branch				Dispatch Doc No.			Delivery Nete Dete		
BSNL Building, Datta Mandir Road,					Delivery Note Date					
	Nashik Road,Nashik, PIN – 422 101			011509/2308386						
GSTIN/UIN : 27AAACB1534F2Z5			Dispatched through		igh	Destination				
State Name : Maharashtra, Code : 27			: 27							
				Terms	of Deliver	y				
SI		Particular	rs			HSN/SAC	GST		Amount	
No.							Rate			
						997224	10.0/		0.47.40	
1	VEII					997224	18 %		847.46	
					CGST				76.27	
					SGST				76.27	
					Total				1,000.00	
An	Amount Chargeable (in words) E. & O.E									
Indian Rupee One Thousand Only										
In	-	=								
	HSN/SAC		Taxable		CGST		T/UTGST		Total	
			Value		Amount		Amour		Tax Amount	
99	7224		847.46	9%	76.			5.27	152.54	
		Total	847.46		76.	27	76	5.27	152.54	
Та	x Amount (in w	ords): Indian Rupee O	ne Hundred	Fifty T	wo and F	ifty Four	naise O	nlv		
1			no manaroa				puloo o	,		
Remarks.					Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik					
	011509/2308386 Vetting - Sau. Nanda Anil Gosavi & Shri. Kunal Anilgiri Gosavi - Extra Amenities for				A/c No. : 345505001235					
Residential Flat No. B-5, Ground Floor + First Floor ,					Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455					
	"Rudra Greenfield Row Bungalow", Survey No.27/1/2,				NR 2625		uguonn			
		dhara Nursery, Village - M	105212							
8	District - Nash	nik, PIN Code - 422 101, S	œ							
Ma	Maharashtra, Country - India									
Co		: AADCV4303R								
Declaration										
De	mpany's PAN claration									
	claration	R MSME RULES INVOICE	NEED TO							
NC BE	<u>claration</u> DTE – AS PEF CLEARED V	R MSME RULES INVOICE VITHIN 45 DAYS OR INTE	REST							
NC BE CH	<u>claration</u> DTE – AS PER CLEARED V IARGES APP	R MSME RULES INVOICE VITHIN 45 DAYS OR INTE PLICABLE AS PER THE RU	REST							
NC BE CH MS	claration DTE – AS PER CLEARED V IARGES APP SME Registra	R MSME RULES INVOICE VITHIN 45 DAYS OR INTE PLICABLE AS PER THE RU tion No 27222201137	REST	UPI Vir	tual ID : va	stukalacon				
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This is a Computer Generated Invoice