## **PROFORMA INVOICE**

|   | Vastukala Consultants (I) Pvt Ltd   |  |                  | Invoice No.   |                |                           | Dated              |  |                             |  |  |
|---|---|--|------------------|---|----------------|---------------------------|--------------------|--|-----------------------------|--|--|
| B1-001,U/B FLOO   |   |  |                  | PG-2617/24-25   |                | ; 4                       | 5-Oct-24           |  |                             |  |  |
|   | BOOMERANG, CHANDIVALI FARM F  |  |                  |   |                |                           | Mode/Terms of Paym |  | yment                       |  |  |
|   |   | BAI - 400072   |                  |   |                | AGAINST REPO              |                    | RT   |                             |  |  |
|   | VASTUKALA<br>Unlocking Excellence GSTIN/UIN: 27AADCV4303                                    |  |                  | Refere  | ence No. &     |                           | Other Ref          |  |                             |  |  |
|   | State Name: Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.co.in                     |  |                  |   |                |                           |                    |  |                             |  |  |
| Buyer (Bill to)   |   |  |                  | Buyer's Order No.   |                | D. [                      | Dated              |  |                             |  |  |
| State Bank of India   |   |  |                  |   |                |                           |                    |  |                             |  |  |
| RACC Nashik Branch  |   |  |                  | Dispatch Doc No.  |                |                           | Delivery Note Date |  |                             |  |  |
| RBO.2, The Wave Building,   |   |  |                  | 011630/2308524  |                |                           |                    |  |                             |  |  |
| 1st Floor, Opposite Shell Petrol Pump,  |   |  |                  | Dispatched through  |                | ıgh l                     | Destination        |  |                             |  |  |
| Pathardi Road, Nashik – 422 010,  |   |  |                  |   |                |                           |                    |  |                             |  |  |
|   | STIN/UIN  | : 27AAACS8577K2Z   | -                | Terms   | of Deliver     | У                         |                    |  |                             |  |  |
| 518   | State Name : Maharashtra, Code : 27   |  |                  |   |                |                           |                    |  |                             |  |  |
|   |   |  |                  |   |                |                           |                    |  |                             |  |  |
|   |   |  |                  |   |                |                           |                    |  |                             |  |  |
|   |   |  |                  |   |                |                           |                    |  |                             |  |  |
|   |   |  |                  |   |                |                           |                    |  |                             |  |  |
| SI  |   | Particular   | ſS               |   |                | HSN/SAC                   | GST                | Amo  | unt                         |  |  |
| No.   |   |  |                  |   |                |                           | Rate               |  |                             |  |  |
| 1   | ναιι  | JATION FEE   |                  |   |                | 997224                    | 97224 18 %         |  | 500.00                      |  |  |
| ·   | VAL   |  |                  | CGST  |                | 001221                    |                    | -,   |                             |  |  |
|   |   |  |                  |   | SGST           |                           |                    |  | 135.00<br>135.00            |  |  |
|   |   |  |                  |   |                |                           |                    |  |                             |  |  |
|   |   |  |                  |   |                |                           |                    |  |                             |  |  |
|   |   |  |                  |   |                |                           |                    |  |                             |  |  |
|   |   |  |                  |   |                |                           |                    |  |                             |  |  |
|   |   |  |                  |   |                |                           |                    |  |                             |  |  |
|   |   |  |                  |   |                |                           |                    |  |                             |  |  |
|   |   |  |                  |   |                |                           |                    |  |                             |  |  |
|   |   |  |                  |   | Total          |                           |                    | 4  | 770.00                      |  |  |
| Amount Chargeable (in words)  |   |  |                  |   | TOLAI          |                           |                    | <b>1,770.00</b><br><i>E.</i> & O. <i>E</i> |                             |  |  |
|   | •   | · · ·  | Hundrod Sc       | wonty   | Only           |                           |                    | _  |                             |  |  |
| Indian Rupee One Thousand Seven Hundred Se<br>HSN/SAC Taxable   |   |  |                  |   | •              | CCC                       | TUTOOT             | ·   -                                      | - tal                       |  |  |
|   | F   | 15IN/SAC   | Taxable<br>Value | Rate  | CGST<br>Amount |                           | T/UTGST<br>Amoun   |  | <sup>-</sup> otal<br>Amount |  |  |
| 99  | 7224  |  | 1,500.00         | 9%  | 135.           |                           | 135                |  | 270.00                      |  |  |
|   |   | Total  |                  |   | 135.           |                           | 135                |  | 270.00                      |  |  |
| Тах   | Amount (in w  | ords) : Indian Rupee Tu  | wo Hundred       | Sever   | tv Only        |                           |                    |  |                             |  |  |
| 1   |   |  |                  |   | ny's Bank      | Details                   |                    |  |                             |  |  |
| <i>Remarks:</i><br>11630/2308524 Shri.Nilesh Dilipchand Bothara -   |   |  |                  | Bank Name : ICICI Bank Ltd - Nashik   |                |                           |                    |  |                             |  |  |
| Residential Land and Bungalow on Grampanchayat  |   |  |                  | A/c No. : <b>345505001235</b>   |                |                           |                    |  |                             |  |  |
| Milkat No.1725/17, Bungalow No.1 Ground+ First  |   |  |                  | Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455   |                |                           |                    |  |                             |  |  |
| Floor, Gat No.470/3/2, Plot No.3, Near Sainath Dudh   |   |  |                  |   |                |                           |                    |  |                             |  |  |
| Dairy, Vinchur Road, Village – Vinchur, Taluka –<br>Niphad , District - Nashik, PIN Code - 422 305, State - |   |  |                  |   |                |                           |                    |  |                             |  |  |
| Maharashtra, Country - India.   |   |  |                  | Alexandra A |                |                           |                    |  |                             |  |  |
| IVIa  |   | Junu y - mula.   |                  |   |                |                           |                    |  |                             |  |  |
|   | mpany's PAN   | -  |                  |   |                |                           |                    |  |                             |  |  |
| Co<br>De  | mpany's PAN<br>claration  | : AADCV4303R   |                  |   |                |                           |                    |  |                             |  |  |
| Co<br>De<br>NC  | mpany's PAN<br><u>claration</u><br>DTE – AS PEF   | AADCV4303R   |                  |   |                |                           |                    |  |                             |  |  |
| Co<br><u>De</u><br>NC<br>BE   | mpany's PAN<br><u>claration</u><br>)TE – AS PEF<br>CLEARED V                                | AADCV4303R<br>R MSME RULES INVOICE<br>VITHIN 45 DAYS OR INTE   | REST             |   |                |                           |                    |  |                             |  |  |
| Co<br>Dec<br>NC<br>BE<br>CH   | mpany's PAN<br><u>claration</u><br>)TE – AS PEF<br>CLEARED V<br>IARGES APP                  | AADCV4303R<br>R MSME RULES INVOICE<br>VITHIN 45 DAYS OR INTE<br>LICABLE AS PER THE RU                        | REST<br>JLE.     |   | tual ID : va   | stukalacon                | sul@icici          |  |                             |  |  |
| Co<br>De<br>NC<br>BE<br>CH<br>MS  | mpany's PAN<br><u>claration</u><br>)TE – AS PEF<br>CLEARED V<br>IARGES APP<br>SME Registrat | AADCV4303R<br>R MSME RULES INVOICE<br>VITHIN 45 DAYS OR INTE   | REST<br>JLE.     |   | tual ID : va   | stukalacon:<br>for Vastuk | 0                  | ultants (I)                                | Pvt Ltd                     |  |  |
| Co<br>De<br>NC<br>BE<br>CH<br>MS  | mpany's PAN<br><u>claration</u><br>)TE – AS PEF<br>CLEARED V<br>IARGES APP<br>SME Registrat | AADCV4303R<br>R MSME RULES INVOICE<br>VITHIN 45 DAYS OR INTE<br>LICABLE AS PER THE RU<br>tion No 27222201137 | REST<br>JLE.     |   | tual ID : va   |                           | 0                  | ultants (I)                                | Pvt Ltd                     |  |  |
| Co<br>De<br>NC<br>BE<br>CH<br>MS  | mpany's PAN<br><u>claration</u><br>)TE – AS PEF<br>CLEARED V<br>IARGES APP<br>SME Registrat | AADCV4303R<br>R MSME RULES INVOICE<br>VITHIN 45 DAYS OR INTE<br>LICABLE AS PER THE RU<br>tion No 27222201137 | REST<br>JLE.     |   | tual ID : va   |                           | cala Cons          | ultants (I)                                |                             |  |  |

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