## PROFORMA INVOICE

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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-2667/24-25		9-Oct-24			
	Delivery Note	Mode/Terms of Payment			
	Reference No. & Date.	Other References			
	Buyer's Order No.	Dated			
	Dispatch Doc No.	Delivery Note Date			
	11698/2308573				
	Dispatched through	Destination			
	Terms of Delivery				

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VETTING CHARGES  CGST SGST	997224	18 %	1,000.00 90.00 90.00
	Total			₹ 1.180.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee One Thousand One Hundred Eighty Only

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HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Tax Amount (in words): Indian Rupee One Hundred Eighty Only

Remarks:

11698/2308573 Vetting Report - Shri. Kailas Shantaram Gavli & Sau. Manisha Kailas Gavli.- Extra Work For Residential Flat No. 01, 1st Floor, "Shivam Pride", Behind Yogesh Beer Bar & Restaurant, Plot No. 5 (Old Plot No. 48) Grampanchayat Milkat No. 630, Mumbai - Agra Road, Village - Jaulake Dindori, Taluka - Dindori, District - Nashik, Nashik, PIN Code - 422 206, 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

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