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-2836/24-25	21-Oct-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Bayer 3 Order No.	Batea
Dispatch Doc No.	Delivery Note Date
011962/2308740	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VETTING CHARGES	CGST SGST	997224	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

Bank Name

A/c No.

Tax Amount (in words): Indian Rupee One Hundred Fifty Two and Fifty Four paise Only Company's Bank Details

Remarks:

011962/2308740 Mrs. Swlty Bablu Thapa. - Extra Work For Residential Flat No. 203, 2nd Floor, "Aditya Complex ". Near Trishol Chinease Corner. Plot No. 01. Dharmaji Colony, Sant Narhari Maharaj Road, Village -Gangapur, Taluka - Nashik, District - Nashik, PIN Code - 422 222

Company's PAN : AADCV4303R

Customer's Seal and Signature

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

UPI Virtual ID : vastukalaconsul@icici

: ICICI Bank Ltd - Nashik

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

345505001235

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455