## 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-2853/24-25	22-Oct-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
011975/2308757	
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	C Taxable CGST		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:

011975/2308757 M/s.Yogeshwar Realty. Name of Proposed Purchaser is Mr.Kiran Prabhakar Dandge & Sanjivani Kiran Dandge - Extra Amenities for Residential Flat No. 714, 7th Floor, "Shivalik Siddhi", Next to Indoline Furniture, Plot No. 2+3+4, Saigram Nagar, Ambad - Uttam Nagar Road, Village - Ambad Khurd, Taluka - Nashik, District - Nashik, 422010,

State - Maharashtra, India

Customer's Seal and Signature

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

: ICICI Bank Ltd - Nashik Bank Name

345505001235 A/c No.

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**