## **PROFORMA INVOICE**

		Vastukala Consultant	Invoice No.			Dated				
		B1-001,U/B FLOOR,			PG-2859/24-25		23-Oct-24			
	BOOMERANG,CHANDIVALI FARM R ANDHERI-EAST, MUMBAI - 40			Delivery Note			Mode/Terms of Payment			
							AGAINST REPORT			
	VASTUKALA Unlocking Excellence	GSTIN/UIN: 27AADC	tra, Code : 27	Refere	ence No. &	Date.	Other Ref	eren	ices	
E-Mail : accounts@vastukala.co.in Buyer (Bill to)					Buyer's Order No.		Dated			
BANK OF BARODA-DEOLALI BRANCH Jolly Plaza Survey No 40 A /1,					Dispatch Doc No.			Delivery Note Date		
Howson road Deolali Camp Nashik					11995/2308763					
GSTIN/UIN : 27AAACB1534F2Z5					ched throu		Destination			
State Name : Maharashtra, Code : 27										
					Terms of Delivery					
SI No.	Particulars					HSN/SAC	GST Rate		Amount	
1	VALL	JATION FEE				997224	18 %		2,118.64	
'	VALUATION TEL				CGST				190.68	
									190.68	
					Total				0 500 00	
Amount Chargeable (in words)					Total			<b>2,500.00</b> <i>E.</i> & O. <i>E</i>		
Indian Rupee Two Thousand Five Hundred Only										
	•		•	•	200T	0.00		- 1	<b>-------------</b>	
	F	ISN/SAC	Taxable Value	Rate	CGST Amount		T/UTGST Amour		Total Tax Amount	
99	7224		2,118.64	9%	190.0		190		381.36	
		Total		0,0	190.		190		381.36	
Tax Amount (in words) : Indian Rupee Three Hundred Eighty One and Thirty Six paise Only										
Remarks: Company's Bank Details Bank Name : ICICI Bank Ltd - Na								Nasl	hik	
11995/2308763 Shri.Narendrasing Ajitsing Patil & A/c No. 345505001235										
Sau.Jayashree Narendrasing Patil - Residential Flat No. 7, 2nd Floor, "Shreeyash Arcade Apartment", Near							Adgaon Na	aka 8	ICIC0003455	
		Petrol Pump, Devlali Camp			a. 🗖	•				
Village - Bhagur, Taluka - Nashik, District - Nashik,										
		StateMaharashtra, Counti								
Co	Company's PAN : AADCV4303R				n Marina an Angelan an Na Canada an Angelan a Na tanàna amin' a					
Declaration										
NOTE – AS PER MSME RULES INVOICE NEED TO										
		VITHIN 45 DAYS OR INTE								
		LICABLE AS PER THE R	UPI Virtual ID : vastukalaconsul@icici							
		tion No 27222201137	for Vastukala Consultants (I) Pvt Ltd							
Customer's Seal and Signature						101 445101		unal		
							Αι	uthori	ised Signatory	

This is a Computer Generated Invoice