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-2878/24-25 | 23-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 |
| | 012034/2308782 | |
| | Dispatched through | Destination |
| | | |
| | Terms of Delivery | |

| SI | Particulars | | HSN/SAC | GST | Amount |
|-----|-----------------|------|---------|------|--------|
| No. | | | | Rate | |
| 1 | VETTING CHARGES | | 997224 | 18 % | 847.46 |
| | | CGST | | | 76.27 |
| | | SGST | | | 76.27 |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |

Amount Chargeable (in words)

1,000.00 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

Branch & IFS Code:

A/c No.

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

Remarks:

12034/2308782 Mahesh Manohar Bharati & Dipa Mahesh Bharati Dipa Vitthal Puri (Before Marriage) -Extra Work for Residential Bungalow No.2, Ground + First Floor, Gat No.2460, Plot No.37, Behind Shinde Lawns, Shivaji Nagar, At - Ozar, Taluka- Niphad & District - Nashik, PIN Code - 422 207, State -

Maharashtra, Country - 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

UPI Virtual ID : vastukalaconsul@icici

Total

for Vastukala Consultants (I) Pvt Ltd

: ICICI Bank Ltd - Nashik

Nashik - Adgaon Naka & ICIC0003455

345505001235

Authorised Signatory