## 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-2941/24-25	25-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
12094/2308843	
Dispatched through	Destination
Terms of Delivery	

SI	Particulars	HSN/SAC	Amount
No.			
1	VETTING CHARGES	997224	847.46
	CGST		76.27
	SGST		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

Tax Amount (in words): Indian Rupee One Hundred Fifty Two and Fifty Four paise Only

Remarks:

12094/2308843 Mrs. Sangeeta Rajesh Pandit & Mr. Rajesh Shrichandrika Pandit. - Extra Amenities For Residential Flat No. 602, 6th Floor, "Rivera Sky Garden", Survey No. 49/3, Behind Serene Meadows, Near Shri Shani Maharaj Mandir, Dhruv Nagar, Someshwar-Satpur Link Road, Right Canal Road, Village - Gangapur, Taluka - Nashik, District - Nashik, Nashik, PIN Code - 422 012, State - Maharashtra, 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



JPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory