PROFORMA INVOICE

Vastukala Consultants (I) Pvt. Lto			Invoice No.		Da	Dated		
	B1-001,U/B FLOOR,	Tti Etdi	PG-3844/23-24		18	-Dec-23		
BOOMERANG,CHANDIVALI FARM RC					Mo	Mode/Terms of Payment AGAINST REPORT		
VASTUKALA	ANDHERI-EAST, MUMBAI - 4000				AC			
Unlocking Excellence	GSTIN/UIN: 27AADCV4303 State Name : Maharashtra, (E-Mail : accounts@vastukal	Code : 27	Reference	e No. & Da		her Refe		
Buyer (Bill to)			Buyer's Order No.			Dated		
UNION BANK OF INDIA								
Nashik Highway Branch			Dispatch Doc No.		De	Delivery Note Date		
Shop no 2,3,4 sagar Plaza Amrut Dham Panchavati nashik			005714/2	005714/2304032				
GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27			Dispatched through		De	Destination		
			Terms of	Delivery				
SI Particulars			1		HSN/SAC	GST Rate	Amount	
1 VETTING CHARGES				997224		18 %	847.46	
				CGST SGST			76.27 76.27	
				Total			₹ 1,000.00	
Amount Chargeable (in words)								
Indian Rupee One Thousand Only								
HSN/SAC		Taxable	e CGST		SGS	T/UTGS1	- Total	
		Value	Rate	Amount	Rate	Amour		
997224	Total	847. 847.		76.2 76.2			.27 152.54 .27 152.54	
Tax Amount (in words) : Indian Rupee One Hundred Fifty Two and Fifty Four paise Only Remarks: 005714/2304032 Vetting Report - Shri. Yogesh Shivaji Shelar & Sau. Vaishali Yogesh Shelar - Extra Amenities for Residential Land and Row House No. 3 On Gut No. 490/2/13/Plot/13, Ground Floor + 2nd Floor, Near Jatra Bakers Cake Shop, Sri Ram Nagar, Konark Nagar, Mumbai - Agra National Highway, Village – Adgaon. Taluka & District - Nashik, PIN Code – 422 006, 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.								
	S PER THE RULE. ion No 27222201137	Authorised Signatory						

This is a Computer Generated Invoice