## PROFORMA INVOICE

| VASTUKALA            |  |
|----------------------|--|
| Unlocking Excellence |  |

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-1433/24-25         | 22-Jul-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                    |  |  |  |  |
| 0010070/2307330       |                                       |  |  |  |  |
| Dispatched through    | Destination                           |  |  |  |  |
|                       |                                       |  |  |  |  |
| Torme of Dolivory     | · · · · · · · · · · · · · · · · · · · |  |  |  |  |

Terms of Delivery

| SI  | Particulars     | HSN/SAC | GST  | Amount            |
|-----|-----------------|---------|------|-------------------|
|     |                 |         | Rate |                   |
| No. |                 |         | Rate |                   |
| 1   | VETTING CHARGES | 997224  | 18 % | 847.46            |
| '   |                 |         |      |                   |
|     | CGST            |         |      | 76.27             |
|     | SGST            |         |      | 76.27             |
|     | 3631            |         |      | 10.21             |
|     |                 |         |      |                   |
|     |                 |         |      |                   |
|     |                 |         |      |                   |
|     |                 |         |      |                   |
|     |                 |         |      |                   |
|     |                 |         |      |                   |
|     |                 |         |      |                   |
|     |                 |         |      |                   |
|     |                 |         |      |                   |
| _   | Tatal           |         |      | <b>7</b> 4 000 00 |
|     | Total           |         |      | ₹ 1,000.00        |
| 1   |                 | 1       | 1    | ,                 |

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee One Thousand Only**

| HSN/SAC | Taxable | CGST |        | CGST |        | CGST       |  | 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:

0010070/2307330 Vetting Report - Name of Owner: Mr. Samir Nashir Shaikh & Mrs. Jubeda Nashir Shaikh. - Extra Amenities for Residential Flat No. 301, Third Floor, "Arfat Heights ", Survey No. 9/ 1 to 9/ 10, Plot No. 36+37, Behind Ashoka Universal School, Near Nisarga Park, Tirumla Nagar, Pakhal Road, Village - Wadala, 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.

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



UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory