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 : Maharashtra, Code : 27 State Name

| Invoice No. | Dated |
|----------------------------|-----------------------|
| PG-3426/24-25 | 3-Dec-24 |
| Delivery Note | Mode/Terms of Payment |
| | AGAINST REPORT |
| Reference No. & Date. | Other References |
| PG-3426/24-25 dt. 3-Dec-24 | |
| Buyer's Order No. | Dated |
| | |
| Dispatch Doc No. | Delivery Note Date |
| 12756/2309333 | |
| Dispatched through | Destination |
| | |
| Terms of Delivery | |

Terms of Delivery

| SI | Particulars | HSN/SAC | Amount |
|-----|-----------------|---------|-------------------|
| No. | | | |
| 1 | VETTING CHARGES | 997224 | 847.46 |
| | CGST | | 76.27 |
| | SGST | | 76.27 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Total | | 7 4 000 00 |
| | Total | | ₹ 1,000.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand Only

| HSN/SAC | Taxable | | CGST | SGS | T/UTGST | Total |
|------------|---------|------|--------|------|---------|------------|
| 11011/0/10 | 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:

12756/2309333 Vetting Report - Shrl. Pavan Bhikan Varule & Shrl. Kalpesh Bhikan Varule, Sau. Sunanda Bhikan Varule -Residential Flat No. 202, 2 ^o Floor, "Dwarkadhish Residency", Near The SSK World Club, Plot No04, Pathardi-Gaulane Rd, Village - Pathardi, Taluka - Nashik, District - Nashik, Nashik, Pin Code -422 010, State - Maharashtra, 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.