

## PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>Vastukala Consultants (I) Pvt. Ltd.</b> 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	Invoice No. <b>PG-3505/24-25</b>	Dated <b>6-Dec-24</b>	
	Delivery Note	Reference No. & Date. <b>PG-3505/24-25 dt. 6-Dec-24</b>	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Buyer (Bill to) <b>UNION BANK OF INDIA</b> RLP NASHIK BRANCH Nawandar Sankul Racca Colony, Near Soni Paithani, Sharanpur road Nashik-02 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Dispatch Doc No. <b>12895/2309412</b>	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

  

SI No.	Particulars	HSN/SAC	Amount
1	<b>VETTING CHARGES</b>	997224	<b>1,000.00</b>
	<b>CGST</b>		<b>90.00</b>
	<b>SGST</b>		<b>90.00</b>
<b>Total</b>			<b>₹ 1,180.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee One Thousand One Hundred Eighty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,000.00	9%	90.00	9%	90.00	180.00
<b>Total</b>			<b>90.00</b>		<b>90.00</b>	<b>180.00</b>

Tax Amount (in words) : **Indian Rupee One Hundred Eighty Only**

<p><i>Remarks:</i>                  12895/2309412 Vetting Report - Name of Proposed Purchaser : Shri. Santosh Dattatraya Jamhadhe &amp; Sau. Nikita Santosh Jamhadhe Name of Owner : Tejal Bhavansing Solnake Alias Sau. Tejal Prashant Pawar Residential Flat No. 101, 1st Floor, "Shiv Vandana Heights", Opp. to RTO Office, Pawar Mala, Plot No. 4, Peth Road, Village - Makhamalabad, Taluka - Nashik, District - Nashik, Nashik, PIN Code - 422 003, State - Maharashtra, Country - India                  Company's PAN : <b>AADCV4303R</b>                  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</p>	<p>Company's Bank Details                  Bank Name : <b>ICICI Bank Ltd - Nashik</b>                  A/c No. : <b>345505001235</b>                  Branch &amp; IFS Code : <b>Nashik - Adgaon Naka &amp; ICIC0003455</b></p> <div style="text-align: center;">                   UPI Virtual ID : vastukalaconsul@icici             </div> <p style="text-align: center;"><b>for Vastukala Consultants (I) Pvt. Ltd.</b></p> <p style="text-align: right;"><small>Authorised Signatory</small></p>
---	---

This is a Computer Generated Invoice