## PROFORMA INVOICE

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)

## **UNION BANK OF INDIA**

Nashik Highway Branch

Shop no 2,3,4 sagar Plaza Amrut Dham Panchavati nashik

GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27

Invoice No.	Dated							
PG-3622/24-25	10-Dec-24							
Delivery Note	Mode/Terms of Payment							
	AGAINST REPORT							
Reference No. & Date.	Other References							
PG-3622/24-25 dt. 10-Dec-24								
Buyer's Order No.	Dated							
Dispatch Doc No.	Delivery Note Date							
12977/2309529								
Dispatched through	Destination							
Terms of Delivery								

Amount Chargeable (in words)

E. & O.E

₹ 5,900.00

## **Indian Rupee Five Thousand Nine Hundred Only**

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

12977/2309529 Mr. Prakash Dagu Chaudhari. -Storage (Godown) on Plot No. 8, Ground Floor, Survey No. 24247/ 2, Behind Nashik Textiles Market Ozar Mig, Near Herambh Bungalow, Om Sai Nagar, Mumbai - Agra Highway, Village — Ozar, Taluka - Niphad, District - Nashik, PIN Code — 422 207, 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

Total

A/c No. : **345505001235** 

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (i) Pvt. Ltd.

Authorised Signatory