


# PROFORMA INVOICE

Proforma Invoice

|  |   |  |
|--|---|--|
| <br><b>Vastukala Consultants (I) Pvt. Ltd.</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>PG-3716/24-25</b>                         | Dated<br><b>17-Dec-24</b>                      |
|  | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|  | Reference No. & Date.<br><b>PG-3716/24-25 dt. 17-Dec-24</b> | Other References                               |
| Buyer (Bill to)<br><b>Bank Of Baroda- Regional Office Nashik Road Branch</b><br>BSNL Building, Datta Mandir Road,<br>Nashik Road,Nashik, PIN – 422 101<br>GSTIN/UIN : 27AAACB1534F2Z5<br>State Name : Maharashtra, Code : 27   | Buyer's Order No.   | Dated  |
|  | Dispatch Doc No.<br><b>13108/2309621</b>                    | Delivery Note Date                             |
|  | Dispatched through  | Destination                                    |
|  | Terms of Delivery   |  |

| SI No. | Particulars            | HSN/SAC | Amount            |
|--------|------------------------|---------|-------------------|
| 1      | <b>VETTING CHARGES</b> | 997224  | <b>847.46</b>     |
|        | <b>CGST</b>            |         | <b>76.27</b>      |
|        | <b>SGST</b>            |         | <b>76.27</b>      |
| Total  |                        |         | <b>₹ 1,000.00</b> |

Amount Chargeable (in words) E. & O.E

**Indian Rupee One Thousand Only**

| HSN/SAC      | Taxable Value | CGST |              | SGST/UTGST |              | Total Tax Amount |
|--------------|---------------|------|--------------|------------|--------------|------------------|
|              |               | Rate | Amount       | Rate       | Amount       |                  |
| 997224       | 847.46        | 9%   | 76.27        | 9%         | 76.27        | 152.54           |
| <b>Total</b> |               |      | <b>76.27</b> |            | <b>76.27</b> | <b>152.54</b>    |

Tax Amount (in words) : **Indian Rupee One Hundred Fifty Two and Fifty Four paise Only**

Remarks:

13108/2309621 Vetting Report - Name of Proposed Purchaser: Shri. Rahul Aadhar Mali & Sau. Leelabai Aadhar ilali -Name of Owner : tl/s. Jadhav Builders Residential Flat No. B-08,2d Floor, Wing - B, "samarth Park", Behind Diamond Residency, SanjuNagar, Plot No. 30 to 71 , off Ambad Satpur Link Rd, Village - Chunchale, 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.

Authorised Signatory