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)

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-3761/24-25	19-Dec-24			
Delivery Note	Mode/Terms of Payment			
	AGAINST REPORT			
Reference No. & Date.	Other References			
PG-3761/24-25 dt. 19-Dec-24				
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
13184/2309666				
Dispatched through	Destination			
Tamas of Dalivani	-			

Terms of Delivery

SI No.	Particulars		HSN/SAC	Amount
1	VETTING CHARGES	CGST SGST		847.46 76.27 76.27
		Total		₹ 1,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand Only

HSN/SAC	Taxable	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

Company's Bank Details

: ICICI Bank Ltd - Nashik Bank Name

A/c No. 345505001235

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455 13184/2309666 Chinteshwar Deore esidential Cost

Company's PAN : AADCV4303R

Declaration

India

Remarks:

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

Vetting No. 202, Tathastu, Near NMC Water Tank, Vrundavan Colony,, Siddhtek Nagar, off ITI Ambad Road, Village - Kamatwade, Taluka - Nashik, District - Nashik, Nashik, 422 007, State - Maharashtra,

UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt. Ltd.