PROFORMA INVOICE

	Vastukala Consultan	ts (I) Pvt. Ltd.	Invoice No.			Dated		
	B1-001,U/B FLOOR,		PG-3840/24-25			24-Dec-		
	BOOMERANG,CHANDIVA			ery Note		Mode/Te	rms of Payment	
VASTUKALA	GSTIN/UIN: 27AAD					AGAINST REPORT		
	State Name : Maharas	,		rence No. & [Date.	Other Re	eferences	
	E-Mail : accounts@va	astukala.co.in	- 0.00	340/24-25 dt. 24				
Buyer (Bill to)			Buye	r's Order No.		Dated		
Bank Of Baroda- Regional Office Nashik Road Branc BSNL Building, Datta Mandir Road,								
	,Nashik, PIN – 422 101			atch Doc No.		Delivery	Note Date	
GSTIN/UIN	: 27AAACB1534F2			63/2309746		5		
State Name : Maharashtra, Code : 27			Dispatched through Destination			on		
			Terms of Delivery					
			lerm	is of Delivery				
SI	Darti	culare				HSN/SAC	Amount	
SI Particulars						IISN/SAC	Amount	
1 VAL	UATION FEE					997224	2,118.64	
	CGST						190.68	
				50	GST		190.68	
					T - 4 - 1			
					Total		₹ 2,500.00	
Amount Charges	· · · ·						E. & O.E	
	e Two Thousand Five	e Hundred O	nly					
H	HSN/SAC	Taxable		CGST		ST/UTGST		
007004		Value	Rate	Amount	Rate			
997224	Total	2,118.64	9%	190.68	99			
	Total	2,118.64		190.68		190		
Tax Amount (in	words) : Indian Rupee	Three Hundi				hirty Six p	aise Only	
			•	any's Bank De		_		
			Bank N A/c Nc			Bank Ltd - 05001235	Nasnik	
Remarks:							aka & ICIC0003455	
13263/230974	6 Mr. Rajendra Daulat E	Bagul & Mrs.				A - Augaon No	aka & 10100003455	
	dra Bagul Residential Fla	t No. 602,		9 B N 28				
	Sparsh", Opp. Maruti Ma		120		(¶)			
	ad, Village - Pimpri Wagh		i gji		6			
Maharashtra, I	ct - Pune, 411018, State - India		άť	6498	H.			
			7 2%	<u>}), P</u> W	1			
Company's PA	N : AADCV4303R		Ш <u>а</u>	<i>17 -</i> 1	62			
Declaration NOTE – AS PER MSME RULES INVOICE NEED				国建筑建筑建筑建				
TO BE CLEARED WITHIN 45 DAYS OR INTEREST				UPI Virtual ID : vastukalaconsul@icici				
			for Vastukala Consultants (I) Pvt. Ltd.					
CHARGES AF	PLICABLE AS PER THE			fo	r Vastu	ıkala Consu	Itants (I) Pvt. Ltd.	