## **PROFORMA INVOICE**

	Vastukala Consultant		Invoice No.		Dated	Dated			
	B1-001,U/B FLOOR,		PG-4008/24-25			4-Jan-25			
	BOOMERANG,CHANDIVA ANDHERI-EAST, MUN			Delivery Note		Mode/Terms of Payment			
	GSTIN/UIN: 27AAD					AGAINST REPORT			
	State Name : Maharashtra, Code : 2				Other Re	Other References			
Buyer (Bill to)	E-Mail : accounts@va	astukala.co.in	10-7	008/24-25 dt. 4	-Jan-2				
			Buyer's Order No. Dated						
STATE BANK OF INDIA Satpur Industrial Area Nashik Branch				Dispetale Dec No			Deliver Nete Dete		
AGM HLST, Administrative Office,					Note Date				
1st Floor, BSNL - CTTC Building, Plot No. 45-47, D - Road, MIDC			13477/2309918 Dispatched through		Destination				
Satpur, Nashik Pin Code – 422 007, State - Maharashtra, Country - India			Dispatched through		Destination				
GSTIN/UIN	ZO	Terms of Delivery							
State Name : Maharashtra, Code : 27			Terms of Delivery						
SI No. 1 MAS	Parti STER VALUATION	culars				HSN/SAC		Amount 5,000.00 450.00 450.00	
	hla (in warda)				Fotal		I₹	5,900.00	
Amount Chargeable (in words) E. & O.E									
Indian Rupee Five Thousand Nine Hundred Only									
HSN/SAC		Taxable Value	CGST SG Rate Amount Rate		ST/UTGS		Total Tax Amount		
00440249		5,000.00	9%	450.00	99		0.00	900.00	
	Total	5,000.00		450.00		450	0.00	900.00	
Remarks:   A     13477/2309918   Shriniwas Niketan Residential     APF No. Basement Floor, Shriniwas Niketan, Near     ABB Circle, Parijat Nagar, Mahatma Nagar, Plot No.     53, New/Current Survey No. 728 / 1, To 10 /13 B 25     A / 144, Trambakeshwar Road, Village - Nashik     Shiwar, Taluka - Nashik, District - Nashik, Nashik,     422005, State - Maharashtra, India     Company's PAN   : AADCV4303R     Declaration     NOTE - AS PER MSME RULES INVOICE NEED     TO BE CLEARED WITHIN 45 DAYS OR INTEREST				d Only Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235 Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455 					
	PLICABLE AS PER THE ation No 27222201137	RULE.						sed Signatory	