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)

STATE BANK OF INDIA

Meri Branch Nashik

Dindori Road, Near Relience Petrol Pump.

Nashik -422004

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

Invoice No.	Dated			
PG-4151/24-25	15-Jan-25			
Delivery Note	Mode/Terms of Payment			
	AGAINST REPORT			
Reference No. & Date.	Other References			
PG-4151/24-25 dt. 15-Jan-25	GAURISHANKAR/7709049947			
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
13681/2310062				
Dispatched through	Destination			

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No.				
1	VETTING CHARGES		997224	1,000.00
		CGST		90.00
		SGST		90.00
		Total		I₹ 1,180.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand One Hundred Eighty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Tax Amount (in words): Indian Rupee One Hundred Eighty Only

Remarks:

13681/2310062 Mr. Mansing Jagannath Sankpal & Mrs. Ashwini Mansing Sankpal - Residential Flat No. 404, 4th Floor, "Neelam Srushti", Behind Nayara Petrol Pump, Near Hotel City Spice, Vaiduwadi, Plot No. 42, off Vani - Dindori Road, Village - Mhasrul, Taluka - Nashik, District - Nashik, Nashik, PlN Code - 422 004, 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 : State Bank of India

A/c No. : **32632562114**

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory