PROFORMA INVOICE

Vastukala Consultan	ts (I) Pvt. Ltd.	Invoi	Invoice No.		Dated	
B1-001,U/B FLOOR	,		PG-4379/24-25		29-Jan-25	
			Delivery Note		Mode/Terms of Payment	
VASTIKALA VINCENTION CONTRACTOR OF CONTRACTO					AGAINST REPORT	
State Name : Maharas	shtra, Code : 27	Refe	rence No. & [Date.	Other Re	ferences
E-Mail : accounts@v	astukala.co.in	PG-43	379/24-25 dt. 29)-Jan-25	SAGAR	8999588878
Buyer (Bill to)		Buye	r's Order No.		Dated	
Bank Of Baroda- Regional Office Nashi						
BSNL Building, Datta Mandir Road, Nashik Road,Nashik, PIN – 422 10		Dispa	atch Doc No.		Delivery I	Note Date
GSTIN/UIN : 27AAACB1534F2			39/2310296			
State Name : Maharashtra, Co		Dispatched through			Destination	
		Term	s of Delivery			
SI Part	iculars			F	ISN/SAC	Amount
1 VETTING CHARGES CGS SGS				GST	97224	847.46 76.27 76.27
				Total		1₹ 1 000 00
Amount Chargeable (in words)				lotai		I₹ 1,000.00 E. & O.E
3 ()						E. & U.E
Indian Rupee One Thousand Onl	-		0.07			
HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	ST/UTGST Amoun	
997224	847.46	9%	76.27	9%		.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 Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235 13989/2310296 Shri. Chandrashekhar Jagannath Remarks: 13989/2310296 Shri. Chandrashekhar Jagannath Phine function						
Shirvadkar & Sau. ilansi Chandrashekh Shirvadkar -Residential Flat No. 1103, ⁷ "Imperial Tower", Near Dalimb Market, I, , Kailash Nagar, Sambhaji Nagar Road, Dasak Shiwar, Taluka - Nashik, District Nashik, 422003, State - Maharashtra, Ir Company's PAN : AADCV4303F Declaration	ar 1 '1' Floor, Plot No. 1+2 Village - - Nashik, ndia.					
NOTE – AS PER MSME RULES INVOL	CE NEED		v. P iceson		10.1	
NOTE – AS PER MSME RULES INVOI TO BE CLEARED WITHIN 45 DAYS O CHARGES APPLICABLE AS PER THE	R INTEREST	UPI Vi			onsul@icio	Cİ Itants (I) Pvt. Ltd.