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-4398/24-25	30-Jan-25		
Delivery Note	Mode/Terms of Payment		
	AGAINST REPORT		
Reference No. & Date.	Other References		
PG-4398/24-25 dt. 30-Jan-25	SAGAR/8999588878		
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
14030/2310316			
Dispatched through	Destination		

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No.				
1	VETTING CHARGES	CGST SGST	997224	847.46 76.27 76.27
		Tabl		
		Total		I₹ 1,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand Only

HSN/SAC	Taxable	(CGST	SGS	T/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

Remarks:

14030/2310316 Nitin Pawar Residential Flat No. 301, 3 rd Floor, "Shree Krishna Apartment Co-Op. Housing Society Ltd.", Near Kaka Gadre Mangal Karyalaya, Gole Colony, Ashok Stambh, Plot No. 28, Final Plot No. 74, T.P.S-1, Gangapur Road, Taluka - Nashik, District - Nashik, Nashik, PIN Code - 422 002, 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 : ICICI Bank Ltd - Nashik

A/c No. : **345505001235**

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory