PROFORMA INVOICE

Invoice No.

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VA	STI	JK	ALA

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

PG-4983/24-25

Delivery Note

Mode/Terms of Payment

AGAINST REPORT

Dated

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 AGAINST REPORT

Reference No. & Date.

Other References
Sagar/8999588878

Buyer's Order No.

Dispatch Doc No.
Delivery Note Date

13251/2310947

Dispatched through
Destination

Terms of Delivery

SI	Particulars	·	HSN/SAC	Amount
No.				
1	VALUATION FEE	CGST SGST	997224	2,118.64 190.68 190.68
		Total		I ₹ 2,500.00

Indian Rupee Two Thousand Five Hundred Only

Amount Chargeable (in words)

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,118.64	9%	190.68	9%	190.68	381.36
Total	2,118.64		190.68		190.68	381.36

Tax Amount (in words): Indian Rupee Three Hundred Eighty One and Thirty Six paise Only

Company's Bank Details

A/c Holder's Name: VASTUKALA CONSULTANTS (I) PVT LTD

Bank Name : ICICI Bank Ltd - Nashik

A/c No. : **345505001235**

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455

Company's PAN : AADCV4303R

Declaration

Maharashtra, India

Remarks:

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

13251/2310947 Vandana Meshram Residential Land No. 1st Floor, Near Barnes School and Junior College, Plot No. 25, New/Current Survey No. 284/1/1, Deolali Camp Road, Village - Bhagur, Taluka - Nashik, District - Nashik, Nashik, 422 502, State -

UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory

E. & O.E