


## PROFORMA INVOICE

|  |   |  |                           |   |
|--|---|--|---------------------------|---|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small> | <b>Vastukala Consultants (I) Pvt. Ltd.</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>PG-4984/24-25</b>            | Dated<br><b>10-Mar-25</b> |   |
|  | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST REPORT</b> | Reference No. & Date.     | Other References<br><b>SAGAR/8999588878</b> |
|  | Buyer (Bill to)<br><b>Bank Of Baroda- Regional Office Nashik Road Branch</b><br>BSNL Building, Datta Mandir Road,<br>Nashik Road,Nashik, PIN – 422 101<br>GSTIN/UIN : 27AAACB1534F2Z5<br>State Name : Maharashtra, Code : 27                  | Buyer's Order No.                              | Dated                     |   |
|  | Dispatch Doc No.<br><b>14793/2310948</b>  | Delivery Note Date                             |                           |   |
|  | Dispatched through  | Destination                                    |                           |   |
|  | Terms of Delivery   |  |                           |   |

| SI No. | Particulars            | HSN/SAC | Amount            |
|--------|------------------------|---------|-------------------|
| 1      | <b>VETTING CHARGES</b> | 997224  | <b>1,000.00</b>   |
|        | <b>CGST</b>            |         | <b>90.00</b>      |
|        | <b>SGST</b>            |         | <b>90.00</b>      |
|        | <b>Total</b>           |         | <b>₹ 1,180.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupee One Thousand One Hundred Eighty Only**

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


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

**Remarks:**  
 14793/2310948 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 - Maharashtra, 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  
 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**

  
 UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorized Signatory