


## PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>Vastukala Consultants (I) Pvt Ltd</b> 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	Invoice No.	Dated
		PG-5321/23-24	20-Mar-24
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to) <b>STATE BANK OF INDIA - SHINDE PALASE</b> Shinde Palace Nivrutti complex, Gat no 82, Nashik Pune Road, At. post ShindeTal. and Dist. Nashik,Pin 422102 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VETTING CHARGES</b>	997224	18 %	<b>1.00</b>
<b>Total</b>				<b>₹ 1.00</b>

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

HSN/SAC	Taxable Value
997224	1.00
<b>Total</b>	<b>1.00</b>

Tax Amount (in words) : <b>NIL</b>  Remarks: 007835/2305643 Vetting Report - Proposed Purchaser: Mr. Anand Sambhaji Waghmare - Residential Flat No. 27, 7th Floor, "Pushpak Paradise", Survey No. 212/ 2, Plot No. 10+11, Near Sai Mandir, Kalananagar, Vaiduwadi, Village - Mhasrul, Taluka & District – Nashik, PIN – 422 004, State – Maharashtra, Country – India Company's PAN : <b>AADCV4303R</b> 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 : <b>ICICI BANK LTD</b> A/c No. : <b>123105000319</b> Branch & IFS Code : <b>MIG Colony, Bandra (E.), Mumbai &amp; ICIC0001231</b>  UPI Virtual ID : vastukala@icici <div style="text-align: right;">                     for <b>Vastukala Consultants (I) Pvt Ltd</b>                       Authorised Signatory                 </div>
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This is a Computer Generated Invoice