## **PROFORMA INVOICE**

(DUPLICATE FOR SUPPLIER)

Vastukala Consultants (I) Pvt Ltd		PG-2524/22-23 Delivery Note  Buyer's Order No.			Dated		
Ackruti Star, 1st Floor, 121,				24-Sep-			
Central Road, MIDC, Andheri (E), Mumbai - 400 093					Mode/Terms of Payment		of Payment
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27				Dated			
E-Mail : accounts@vastukala.org				Delivery N	Delivery Note Date		
Buyer (Bill to)	T// OD 4 D	42826/26713					
STATE BANK OF INDIA - RACPC GHA' RACPC GHATKOPAR BRANCH, OPP. DAMO	DAR PARK,			Destination			
ASHOK SILK MILLS COMPOUND, L.B.S GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 2		Terms of Delivery					
Particulars	.elgs.	3 HenA	all class.	HSN/SA	C GST Rate		Amount
						2,500.00	
(Technical Inspection and Certification Service)	109	202	CGST				225.00 225.00
<u> </u>			Total			15	2,950.00
Amount Chargeable (in words)							E. & O.E
Indian Rupee Two Thousand Nine Hu	ndred Fifty	Only					TON:
HSN/SAC	Taxable	A STATE OF THE PARTY OF THE PAR	ntral Tax	5	State Tax	- 10	Total
rand he well a week legal moons?	Value	Rate	Amount			nt	Tax Amount
997224	2,500.00	9%	225.			5.00	
Total	2,500.00		225.	00	22	5.00	450.00
	1	Bank Na	me	: State B	ank of Inc	lia	
Remarks: "Mr. Amit Gupta - Residential Flat No. 501, 5t ""Sai Sadan Co-Op. Hsg. Soc. Ltd."", Plot No. Sector – 5, Village - Ulwe, Taluka – Panvel, District - Raig Code – 410 206, Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE N	o. 6A, gad, PIN		IFS Code	tukala@ic	ici		BIN0007074

This is a Computer Generated Invoice