PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd Ackruti Star, 1st Floor, 121, PG-401/23-24 3-May-23 **Delivery Note** Mode/Terms of Payment Central Road, MIDC, Andheri (E), Mumbai - 400 093 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Dated Buyer's Order No. Buyer (Bill to) COSMOS BANK Dispatch Doc No. **Delivery Note Date** Ambernath Branch 31160 / 2300406 Panvelkar Pride, Shop no 1 to 4, Dispatched through Destination Plot no 63-64, C T S NO 4740, Near Hutatma Chawk Ambernath (East) : 27AAAAT0742K1ZH GSTIN/UIN Terms of Delivery State Name : Maharashtra, Code: 27

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	A LIVE TO THE PARTY OF THE PART	997224 SST SST	18 %	2,000.00 180.00 180.00
		had a second		
_	/	Total		₹ 2,360.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value 2,000.00	Central Tax		State Tax		Total
		Rate 9%	Amount 180.00	Rate 9%	Amount 180.00	Tax Amount 360.00
997224						
Total	2,000.00	\	180.00		180.00	360.00

Tax Amount (in words): Indian Rupee Three Hundred Sixty Only

Company's Bank Details

Bank Name CICICI BANK LTD

A/c No.

340505000531

THANE CHARAI & ICIC0003405 Branch & IFS Code:

Mr. Sudarshan Jayram Shetty & Mrs. Shashikala Sudarshan Shetty - Residential Flat No. 002, Ground Floor, Building No. J-5, "Lok Nagari", MIDC Road, Village - Ambernath, Ambernath (East), Taluka -Ambernath, District - Thane, PIN Code - 421 501, 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

VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice



Vastukala Consultants (I) Pvt. Ltd

An ISO 9001:2015 Certified Company www.vastukala.org

