## PROFORMA INVOICE

	Int I and	The second second	Invoine	Nia		Dated	A CONTRACTOR OF							
Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org Buyer (Bill to) BANK OF MAHARASHTRA MSME BRANCH Plot No 37, Mahabank Building, Wagle Industrial Estate, Thane, Maharashtra 400604 GSTIN/UIN : 27AACCB0774B3Z2 State Name : Maharashtra, Code : 27			Invoice No.			A State State	MARTINA PAR							
			PG-1652/23-24 Delivery Note		21-Jul-2									
			Delivery	NOLE	State La		rms of Payment							
			Reference No. & Date. I   Buyer's Order No. I   Dispatch Doc No. I   001530/31/33		AGAINST REPORT Other References Dated Delivery Note Date Destination									
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							SI No.	Particular	S			HSN/SAC	GST Rate	Amount
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