PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-931/23-24 3-Jun-23 Ackruti Star, 1st Floor, 121, Central Road, MIDC, Andheri (E), **Delivery Note** Mode/Terms of Payment 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) STATE BANK OF INDIA Delivery Note Date Dispatch Doc No. RACPC BORIVALI BRANCH 31714 / 2300932 MTNL BUILDING, DEVIDAS ROAD Destination Dispatched through BORIVALI (W), MUMBAI GSTIN/UIN : 27AAACS8577K2ZO

SI No.	Particulars		HSN/SAC	GST Rate	Amount
King SBZ-	ION FEE action and Certification Services) Chy 70~142518→2 - 8B2-770、142520→	CGST 950/-SGST 1770=	997224	18 %	2,500.00 225.00 225.00
	06/06/2023.	Total			₹ 2,950.00

Amount Chargeable (in words)

State Name

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

: Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only

Remarks:

"Mr. Suresh D. Pathak & Mrs. Suman S. Pathak -Residential Flat No. 701, 7th Floor, C Wing, Building No. 1, "N. G. Suncity Phase - I Co-op. Hsg. Soc. Ltd.", Thakur Village, Village - Poisar, Kandivali (East), Mumbai - 400 101, State - Maharashtra, Country -India

Company's PAN

: AADCV4303R

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

Terms of Delivery

State Bank of India 32632562114

A/c No.

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vastukala@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

