PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd

B1-001 LIB FLOOR

BOOMERANG CHANDIVALLEARM ROAD

ANDHERLEAST 400072

GSTINIUN 27AADCV4303R1ZX

State Name Maharashtra, Code 27 E-Mail accounts@vastukala.org

Buyer (Bill to)

STATE BANK OF INDIA- RASMECCC Panvel

RASMECCC Panvel

Sharda Terrace, Shop No 5, Ground Floor,

Plot No 65 Sector-11 CBD Belapur

GSTIN/UIN State Name 27AAACS8577K2ZO

Maharashtra, Code: 27

Delivery Note

PG-1400/23-24 Mode/Terms of Payment

Detect 4-Jul-23

AGAINST REPORT

Delivery Note Date

Other References

Buyer's Order No.

Dated

Reference No. & Date

Dispatch Doc No.

002133 / 2301401 Dispatched through

Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST Rate	Amount
1		GST GST	997224	18 %	2,500.00 225.00 225.00
	_	Total			₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	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. Vasant Kashiram Misal & Mr. Vivek Vasant Misal -Residential Flat No. 604, 6th Floor, B Wing, "Balaji Aangan Co-op. Hsg. Soc. Ltd.", Panvel Station Road, Panvel, PIN – 410206, 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

Company's Bank Details

Bank Name

: State Bank of India

A/c No.

32632562114

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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

This is a Computer Generated Invoice



