PROFORMA INVOICE

Veetukele Consultante (I) But I td							
Vastukala Consultants (I) Pvt Ltd		Invoice No.		Dated			
B1-001,U/B FLOOR,		PG-1875/23-24		7-4	7-Aug-23		
BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072		Delivery Note			Mode/Terms of Payment		
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org		Reference No. & Date.		te. Oth	Other References		
Buyer (Bill to) STATE BANK OF INDIA - HLST BKC HOME LOAN SALES Project Approval Cell, Local Head Office, Synergy, 5th Floor, C-6, G Block, Bandra Kurla Complex, Bandra East, Mumbai 400 051 GSTIN/UIN: 27AAACS8577K2ZO		Buyer's Order No.		Da	Dated		
		Dispatch Doc No. 2598 / 2301934 Dispatched through		Do	Delivery Note Date		
				De	Delivery Note Date		
				De	Destination		
					Destination		
State Name : Maharashtra, Code : 27		Terms of	Delivery				
SI Particulars			HSN/SAC	GST Rate	Amount		
1 MASTER VALUATION			CGST SGST		18 %	10,500.00 945.00 945.00	
Amount Chargeable (in words)			Total			₹ 12,390.00 <i>E.</i> & <i>O.E</i>	
Indian Rupee Twelve Thousand Three Hu	ındred Niı	nety Only	У				
HSN/SAC	Taxable	Taxable Central Tax		Sta	State Tax		
	Value	Rate	Amount		Amour		
	10,500.0		945.0	00 9%	945		
Total	10,500.0	0	945.0		945	.00 1,890.00 .00 1,890.00	
Total Tax Amount (in words): Indian Rupee One The Remarks: "HOH Kalyan Building A-Oakwoods, B- Bridgewo Greenwood Building", Proposed Development of	ousand Ei	ight Hun	945.0 dred Nind Bank Deta	ety Only	945 c of India	.00 1,890.00	