PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd Dated Invoice No. B1-001,U/B FLOOR, PG-1762/23-24 28-Jul-23 Mode/Terms of Payment BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX Other References Reference No. & Date. 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 SION BRANCH B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol 2797 / 2301818 Dispatched through Destination Road, Off L.B.S.Marg, Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO Terms of Delivery State Name : Maharashtra, Code: 27

		Rate	
CGST SGST	997224	18 %	2,500.00 225.00 225.00
Total			₹ 2,950.00 E. & O.E
	SGST	CGST	CGST

Amount Chargeable (in words)

Indian Runee Two Thousand Nine Hundred Fifty Only

HSN/SAC Taxable Value	Taxable	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

"Mrs. Mercy Varghese & Mr. Perapadan Devassy Varghese. - Residential Flat No. 401, 4th Floor, ""Bhoomi Zarna

Residency Co-op.

Hsg. Soc. Ltd."", Plot No. 11-A, Sector 20, Village -Kharghar, Taluka - Panvel, District - Raigad, Navi Mumbai,

410 210, State - Maharashtra, India"

MSME Registration No. - 27222201137

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

Company's Bank Details

Bank Name

State Bank of India

A/c No.

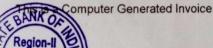
32632562114

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

UPI Virtual ID: vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Hagare **Authorised Signatory**



Code: 61028 Sion

Ukala Consultants (I) Pvt. Ltd.

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



