PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd	Invoice No.	Dated	
B1-001.U/B FLOOR	PG-1786/23-24	31-Jul-23	
BOOMERANG, CHANDIVALI FARM ROAD	Delivery Note	Mode/Terms of Payment	
ANDHERI-EAST 400072		AGAINST REPORT	
GSTIN/UIN: 27AADCV4303R1ZX	Reference No. & Date	Other References	
State Name Maharashtra, Code : 27			
E-Mail accounts@vastukala.org	Buyer's Order No.	Dated	
Buyer (Bill to)	Buyer's Order No.	Dated	
State Bank of India - SPI PBB Branch			
SPI PBB FORT BRANCH	Dispatch Doc No.	Delivery Note Date	
Mumbai Main Branch Building, Gate no 1	002841 / 2301843		
Horniman Circle Mumbai samachar marg Fort	Dispatched through	Destination	
GSTIN/UIN 27AAACS8577K2ZO			
State Name : Maharashtra, Code : 27	Terms of Delivery		

SI Va	Particulars		HSN/SAC	GST Rate	Amount
	TION FEE pection and Certification Services)		997224	18 %	2,500.00
		CGST			225.00
		SGST			225.00
Foid Elze	264359 264359	Total			₹ 2,950.00
	e (in words)				E & O.E

	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

Company's Bank Details Bank Name State Bank of India A/c No. 32632562114 MIDC Andheri (E) & SBIN0007074 Branch & IFS Code : Remarks: Mrs. Neeta Pramod Gawand - Residential Flat No. 503, 5th Floor, A - Wing, "Riddhi Park A & D Co-op. Hsg. Soc. Ltd.", Cholegaon, Thakurli (East), Taluka - Kalyan, District - Thane, PIN Code - 421 201, State -Maharashtra, Country - India AADCV4303R Company's PAN 713 UPI Virtual ID : vastukala@icici Declaration for Vastukala Consultants (I) Pvt Ltd NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST The CHARGES APPLICABLE AS PER THE RULE. Aut onsed Signatory MSME Registration No. - 27222201137 This is a Computer Generated Invoice Vastukala Consultants (I) Pvt. Ltd. An ISO 9001 2015 Certified Company www.vastukala.org