PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd			Invoice No. Dated						
	-001,U/B FLOOR,		PG-2180/23-24 26-Aug-23			3			
BC	OOMERANG, CHANDIVALI FARM ROAI	D,	Delivery	Note		Mode/Terms of Payment		Payment	
GSTIN/UIN: 27AADCV4303R1ZX			Reference No. & Date. Other Reference			rend	es		
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org									
Buyer (Bill to)			Buyer's Order No. Dated			Dated			
State Bank of India - SPI PBB Branch									
SPI PBB FORT BRANCH			Dispatch						
Mumbai Main Branch Building, Gate no 1			3345 /2302246						
Horniman Circle Mumbai samachar marg Fort GSTIN/UIN : 27AAACS8577K2ZO			Dispatch	ed through		Destination			
State Name : Maharashtra, Code : 27			Terms of	Delivery					
SI No.	Particul				HSN/SAC	Amount			
1					ç	997224		2,500.00	
				CGST				225.00	
		SGST					225.00		
	nount Chargeable (in words)				Total		₹	2,950.00 E. & O.E	
In	dian Rupee Two Thousand Nine Hund	dred Fifty	Only						
HSN/SAC Taxable				ntral Tax		State Tax		Total	
	7004	Value 2,500.0	Rate	Amount	Rate			Tax Amount	
				225.00 225.00	9%	9% 225.0 225.0		450.00 450.00	
-		2,500.0				225	.00	450.00	
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only Remarks: Remarks: Haridevkumar S. Nagula & Rukmini Haridev Nagula - Residential Flat No. 1204, 12th Floor, "Gurukrupa Divyam", Proposed Redevelopment of Existing Residential Building No. 50 Known as "Pant Nagar Dnyandeep Co-Op. Hsg. Soc. Ltd.", Near Acharya Aatre Maidan, Pant Nagar, Ghatkopar (East), Mumbai – 400 075, State – Maharashtra, Country – India Company's Service Tax No. : AADCV4303RSD001 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 Authorised Signa									

This is a Computer Generated Invoice