PROFORMA INVOICE

visetukaia Consultanta (I) Pvt Ltd	INVOICE	
BI 301 URI PLOOR BOOMERANG CHANDIVALI FARM ROAD. ANDHERI-EAST 400072 GSTIN-UIN 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 Buyer (Bill to) STATE BANK OF INDIA MIRA BHAYANDER EAST BRANCH OSTWAL HOUSE GROUND FLOOR, MIRA BHAYNDER ROAD, OPP SHIVAR GARDEN MIRA ROAD (EAST) DIST - THANE -401 107 GSTIN-UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	PG-2484/23-24 Delivery Note Reference No. & Date Buyer's Order No. Dispatch Doc No. 003655 / 2302562 Dispatched through Terms of Delivery	Dated 15-Sep-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination
SI Particulars		

An	nount Chargeable (in words) dian Rupee Two Thousand Nine Hund	Total	1		2,950.00
		SGST			225.00 225.00
	(Technical Inspection and Certification Services)	CGST	997224	18 %	2,500.00
1	VALUATION		HSN/SAC	GST Rate	Amount
No.	Particulars				

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	E. & O.E				
997224 Taxable Value Rate Amount Rate Amount 2,500.00 9% 225.00	Total Tax Amount 450.00				
Tax Amount (in words) Indian Rupee Four Hundred Fifty Only 225.00 225.00					

Remarks:

Mr. Arun Sitaram Parulekar & Mrs. Archana Arun Parulekar - Residential Flat No. 3803, 38th Floor, Wing - B, "J P Decks", J.P. Decks Co-op. Hsg. Soc. Ltd., Gen. A. K. Vaidya Marg, Near Dindoshi Court, Mira Nagar, Gokuldham Colony, Village - Malad East, Malad (East), Taluka - Borivali, District - Mumbai Suburban, Mumbai, PIN Code - 400 097, State -Maharashtra, 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

32632562114 Branch & IFS Code:

MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Asmita Rathod

Authorised Signatory

This is a Computer Generated Invoice







