PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd	Invoice No.	Dated
B1-001,U/B FLOOR,	PG-3390/(B)23-24	29-Nov-23
BOOMERANG, CHANDIVALI FARM ROAD,	Delivery Note	Mode/Terms of Payment
ANDHERI-EAST, MUMBAI - 400072		AGAINST REPORT
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
STATE BANK OF INDIA	Dispatch Doc No.	Delivery Note Date
Commercial Branch Fort		Delivery Note Date
AMT-I, 2nd Floor, Commercial Branch, N. G. N.	003800/2303556	
Vaidya Marg, Horniman Circle, Fort, Mumbai - 400 001	Dispatched through	Destination
GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	HS	N/SAC	GST Rate	Amount
1	CGST SGST	7224	18 %	5,000.00 450.00 450.00
	Total	4		5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

003800/2303556 "M/s, Shree Nursingsahay Mudungopal (Bombay) - Commercial Office No. 407, 4th Floor, Building No. A, "Sagar Tech Plaza", Saki Naka Junction, Andheri kurla Road, Village – Mohili, Andheri (East), Mumbai – 400 072, State -

Maharashtra, Country - 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

Customer's Seal and Signature

Company's Bank Details Bank Name | ICICI BANK LTD

A/c No. 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405



UPI Virtual ID: VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD Digitally signed on 22-03-2024 13:19:45

Authorised Signatory

This is a Computer Generated Invoice



Vastukala Consultants (I) Pvt. Ltd.



