PROFORMA INVOICE

Vacturkala Camana (II) Dut I td	Invoice No.	Dated 12-Oct-23		
Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,	PG-2879/23-24			
BOOMERANG, CHANDIVALI FARM ROAD,	Delivery Note	Mode/Terms of Payment		
ANDHERI-EAST 400072		AGAINST REPORT		
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to)	Reference No. & Date.	Other References		
	Buyer's Order No.	Dated		
STATE BANK OF INDIA	Dispatch Doc No.	Delivery Note Date		
RACPC KALYAN		Delivery rector Date		
Ground Floor, 1 st Floor,	004330/2302967	Destination		
Millenium Heights, Opp. Patedar Bhawan Marriage Hall, Shahad Mohone Road, Shahad,	Dispatched through	Destination		
Kalyan (West) - 421 103	Terms of Delivery			
GSTIN/UIN: 27AAACS8577K2ZO				
State Name : Maharashtra, Code : 27				

SI No.		HSN/SAC	GST Rate	Amount
1	CGST		18 %	2,500.00 225.00 225.00
	Total			2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value 2,500.00	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224		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 : ICICI BANK LTD A/c No. : 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405

Remarks:

Mr. Gireesh Murlidhar Patil & Mrs. Kavita Murlidhar Patil Residential Flat No. 603, 6th Floor, Wing - A, "Gulmohar Garden Co-Op. Hsg. Soc. Ltd.", Near Ghar Aangan Society, Ganpati Mandir Road, Taluka -Kalyan, District - Thane,

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

UPI Virtual ID : VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice







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www.vastukala.org

