12/14/00/8/8/8

PROFORMA INVOICE

Invoice No.	Dated		
PG-3030/23-24	21-Oct-23		
Delivery Note	Mode/Terms of Paymer		
Reference No. & Date.	Other References		
Buyer's Order No.	Dated		
Dispatch Doc No. 4530/2303133	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			
	PG-3030/23-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 4530/2303133 Dispatched through		

	HSN/SAC	GST Rate	Amount
		18 %	2,500.00 225.00 225.00
Total			₹ 2,950.00 E. & O.E
	SGST		997224 18 % CGST SGST

Amount Chargeable (in words)

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
007224	2,500.00	9%	225.00	9%	225.00	450.00
997224 Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

"Name of Owner: Rashmi Dey & Mr. Subrata Kumar Dey.
Name of Proposed Purchaser: Mahesh Matekar. -Residential Flat No. 905, 9th Floor, Wing - F, ""Royal Aster", Plot No. A, B, C, D, E, Village - Kanjur, Kanjurmarg (West), Mumbai, Taluka - Kurla, District -Mumbai Suburban, PIN Code - 400 078, 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

: State Bank of India Bank Name : 32632562114 A/c No.

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd Pooja Dagare Authorised Signatory

This is a Computer Generated Invoice

