## PROFORMA INVOICE

	PRO	OFORMA	INVO	ICE			
/astukala Consultants (I) Pvt Ltd 31-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072			Invoice No. PG-3143/23-24 Delivery Note			Dated 28-Oct-23  Mode/Terms of Payment AGAINST REPORT	
					١		
SSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27			Reference No. & Date.		ite.	Other References	
E-Mail: accounts@vastukala.org  Buyer (Bill to)  STATE BANK OF INDIA  RACPC KALYAN  Ground Floor, 1 st Floor,  Millenium Heights, Opp. Patedar Bhawan Marriage Hall, Shahad Mohone Road, Shahad,			Buyer's Order No.  Dispatch Doc No.  004709/2303248			Dated	
						Delivery Note Date	
			The state of the s			Destination	
(alyan (West) - 42 SSTIN/UIN :			Terms	of Delivery			
SI Vo.	Particulars				SN/SAC	GST Rate	Amount
The state of the s	ION FEE ection and Certification S	Services		99	97224	18 %	2,500.00
				SGST			225.00
			Total		Bally Just 1	2,950.00 E. & O.E	
Amount Chargeable	(in words)  vo Thousand Nine H	undred Fift	v Only		1		E. & U.E
	N/SAC	Taxable	Cer	ntral Tax Amount	St	ate Tax Amount	Total Tax Amount
997224	Total	Value 2,500.00 <b>2,500.00</b>		225.00 225.00	9%	225.0 225.0	00 450.00
Remarks:  "Mr. Eknath Bhika - Residential Flat I Bhoomi), ""Balaji I Phase 2"", Near N Village - Umbroli.	ji Palkar & Mrs. Sayali El No. 2112, 21st Floor, Wil Estate Manpada, Manpada - Um Taluka - Ambernath, Dis IN Code - 421 204, State	knath Palkar ng - E ( broli Road, trict - Thane,	Compa Bank N A/c No. Branch	ny's Bank De ame :	1CICI BA	000531	ICIC0003405
O O III P O III	: AADCV4303R			tual ID : VAS	40d	TILABLE	

This is a Computer Generated Invoice





NOTE - AS PER MSME RULES INVOICE NEED TO

BE CLEARED WITHIN 45 DAYS OR INTEREST

CHARGES APPLICABLE AS PER THE RULE.



for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory