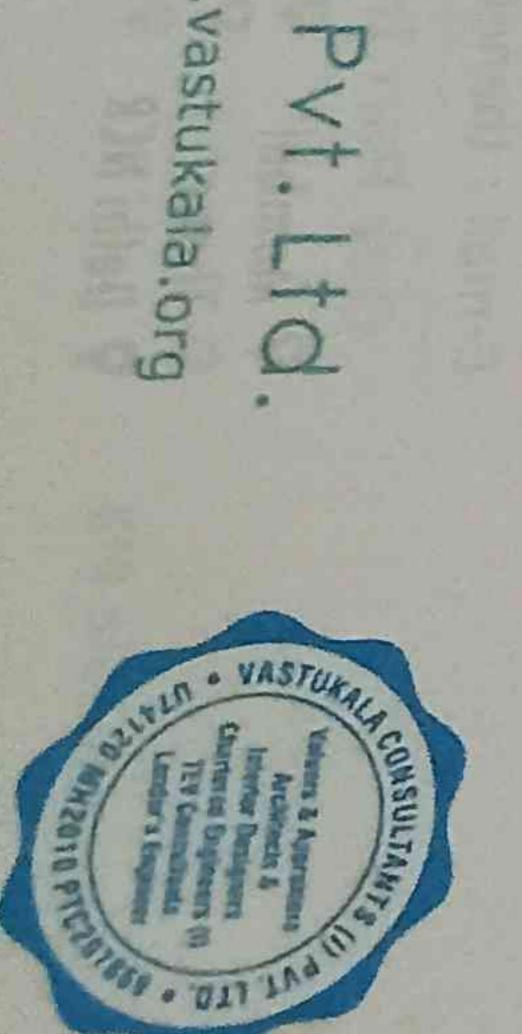
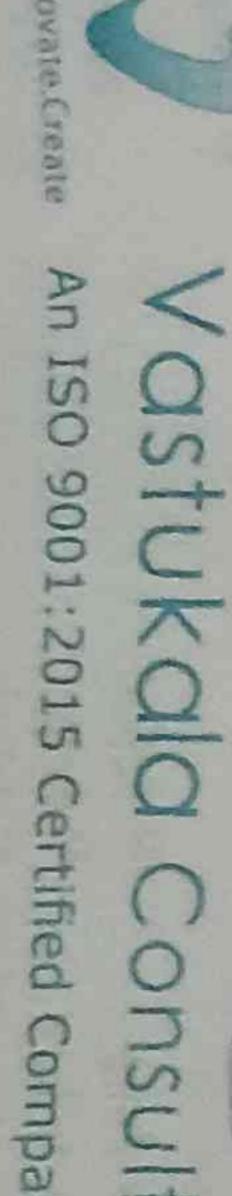
PROFORMA INVOICE

Declaration NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.	Remarks: Miss. Shruti Sharad Jagtap, Mrs. Aasaveri Sharad Jagtap & Mr. Sharad Murlidhar Jagtap - Residential Flat No. 1, Ground Floor, Building No D-21, "New Omkar Co-op. Hsg. Soc. Ltd.", Nerul, Sewood, Secto 48, Village - Nerul, Taluka - Thane, District - Thane, Navi Mumbai, PIN Code – 400 706, State - Maharashtra, India Company's PAN AADCV4303R	Tax Amount (in words): Indian Rupee Four Hundr	997224	Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred F HSN/SAC Taxable Value		ection and Certification	REPORTF	SI Particulars	GSTIN/UIN: 27AAACS8577K2ZO State Name: Maharashtra, Code: 27	Naupada Branch Thane 425, Gokhale Road, Naupada, Thane	STATE BANK OF INDIA	State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org	NDIVALI I	Rants (3) Pyt Ltd
for Vastukala Co	SPI Virtual ID VASTUKALATHANE	red Fifty Only Company's Bank Details Bank Name ICICI BANK LTI 340505000531 Branch & IFS Code: THANE CHARA	30 9% 225.00 9% 22 20 225.00 9% 22	Ra	Total	CGST SGST	997224 18 %	HSN/SAC GST Rate	Terms of Delivery	004761/2303281 Dispatched through Destination	Delivery N	Reference No. & Dated Ruyer's Order No. Dated		Invoice No. PG-3173/23-24 Dated 30-Oct-23 Mode/Term
Princ () Pvt Lt		AI & ICIC0003405	25.00 450.00	unt Tax Amount	2,950.00 F & O.E	225.00 225.00	2,500.00	Amount			ote Date		REPORT	ns of Payment





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