



PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd
B1-001 LIP ELEVOR
BOOMERANG TRANSEVALI FARM ROAD
ANDHERI EAST 400012
GSTIN/UIN: 27AAACV4303R12X
State Name: Maharashtra Code: 27
E-Mail: accounts@vastukala.org
Buyer: Bill to:
STATE BANK OF INDIA
Mira Road Branch
Ground Floor, Ostwal House, Opp Shivar Garden
Mira Bhaayander Road Mira Road (East)
Dist Thane 401107
GSTIN/UIN: 27AAACS8577K2ZO
State Name: Maharashtra Code: 27

Table with invoice details: Invoice No. PQ-3276/23-24, Date: 7 Nov 23, Reference No. & Date, Buyer's Order No., Dispatch Doc No. 004932/2303409, Dispatched through, Destination, Terms of Delivery.

Main invoice table with columns: Sl No, Particulars, HSN/SAC, GST Rate, Amount. Includes row for STRUCTURAL REPORT FEE (1,500.00) and Total (1,770.00).

Amount Chargeable (in words) Indian Rupee One Thousand Seven Hundred Seventy Only E. & O.E

Summary table with columns: HSN/SAC, Taxable Value, Central Tax, State Tax, Total. Shows total taxable value of 1,500.00 and total tax of 270.00.

Tax Amount (in words) : Indian Rupee Two Hundred Seventy Only

Remarks section containing company details, bank information (State Bank of India), QR code, UPI Virtual ID, and signature of Pooja Dagare for Vastukala Consultants (I) Pvt Ltd.

This is a Computer Generated Invoice

