PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD,			Invoice No.			Dated		
		PG-3368/23-24			17-Nov-23			
		Delivery Note		1	Mode/Tern	ns of Payment		
ANDHERI-EAST 400072						AGAINST	REPORT	
GSTIN/UIN: 27AADCV4303R1ZX		Reference No. & Date.		Date.	Other References			
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org								
Buyer (Bill to)		Buyer's Order No.). I	Dated			
STATE BANK OF INDIA								
RACPC KALYAN		Dispatch Doc No.			Delivery Note Date			
Ground Floor, 1 st Floor,		005018/2303510		-				
Millenium Heights, Opp. Patedar Bhawan Marriage Hall,			Dispatched through		Destination			
Shahad Mohone Road, Shahad, Kalyan (West) - 421 103		Terms of Delivery						
GSTIN/UIN : 27AAACS8577K2ZO			Terms of Delivery					
State Name : Maharashtra, Code : 27								
SI	Particular	S			HSN/SAC		Amount	
No.						Rate		
1					997224	18 %	2,500.00	
	(Technical Inspection and Certification	Services)						
				CGST			225.00	
				SGST			225.00	
				Total		2,950.00		
Amount Chargeable (in words) E. & O.E								
Ine	dian Rupee Two Thousand Nine H	lundred Fift	y Only					
	HSN/SAC	Taxable		ntral Tax		ate Tax	Total	
	7004	Value	Rate	Amount		Amount		
99	7224 Total	2,500.00 2,500.00	9%	225. 225 .		225. 225 .		
-						220.	400.00	
la	x Amount (in words): Indian Rupee Fo	our Hundred	•	-				
				ny's Bank I				
				Bank Name : ICICI BANK LTD A/c No. : 340505000531				
				Branch & IFS Code : THANE CHARAI & ICIC0003405				
005018/2303510 Mr. Rizwan Yakub Maniyar & Mrs.								
Maherunnisa Rizwan Maniyar Residential Flat No. 302, 3rd Floor, "Silver Heights ", Village - Kalyan,								
Taluka - Kalyan, Kalyan (West), PIN Code - 421 301,								
	State - Maharashtra, India.				12 - C			
Co	mpany's PAN : AADCV4303R							
					PI Virtual ID : VASTUKALATHANE@icici			
						kala Consu	Itants (I) Pvt Ltd	
BE	ECLEARED WITHIN 45 DAYS OR INTE IARGES APPLICABLE AS PER THE RU							

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