PROFORMA INVOICE

PG-3939/23-24 Delivery Note Reference No. & D Buyer's Order No.	M A ate. O		of Payment	
Pelivery Note	A ate.	ode/Terms GAINST R		
Reference No. & D	ate. O	GAINST F		
	ate. O		AGAINST REPORT	
Buyer's Order No.	D		The state of the s	
		ated		
NCH or City,Commercial-1 6th Floor,Kirol g,Kurla (West), Mumbai - 400070 a, Country - India 27AAACS8577K2ZO Dispatch Doc No. 005794/2304138 Dispatched through Destination		e Date		
		Destination		
				erms of Delivery
	10	3)		
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See / DECR TO		\		
	HSN/SV	COT	Amount	
The second second second	HSIN/SAI		Amount	
DESCRIPTION OF THE PROPERTY OF	997224	18 %	2,500.00	
CGS	Т		225.00	
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	A maria	1000		
		- James		
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Tot	al		₹ 2,950.00	
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nly Central Tax	. / 5	State Tax	Total	
Central Tax Rate Amou	int Rate		Total t Tax Amoun	
Central Tax Rate Amou		Amoun	t Tax Amoun .00 450.00	
	CGS SGS	Dispatched through Ferms of Delivery HSN/SAG	Dispatched through Destination Ferms of Delivery HSN/SAC GST Rate 997224 18 % CGST SGST	

Metro Towers Wing - C", Plot No. 2 To 4 & 7 To 9, Vartak Nagar, Village - Majiwade, Taluka - Thane, District - Thane, Thane (West), PIN - 400 606, State -Maharashtra, Country - 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

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd Pooja Dagare

Authorised Signatory

This is a Computer Generated Invoice



