PROFORMA INVOICE Invoice No. Vastukala Consultants (I) Pvt Ltd 26-Dec-23 PG-3985/23-24 B1-001, U/B FLOOR, Mode/Terms of Payment Delivery Note BOOMERANG, CHANDIVALI FARM ROAD, AGAINST REPORT ANDHERI-EAST 400072 Other References Reference No. & Date. GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Dated Buyer's Order No. Buyer (Bill to) STATE BANK OF INDIA- RASMECCC Panvel Delivery Note Date Dispatch Doc No. RASMECCC Panvel 005839/2304187 Sharda Terrace, Shop No 5, Ground Floor, Destination Dispatched through Plot No 65, Sector-11, CBD Belapur : 27AAACS8577K2ZO GSTIN/UIN 12 of all Bone
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12 of all Bone Terms of Delivery : Maharashtra, Code: 27 State Name Amount GST HSN/SAC Particulars SI Rate 2,500.00 18 % 997224 VALUATION FEE (Technical Inspection and Certification Services) 225.00 CGST 225.00 SGST 2,950.00 Total E. & O.E Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only Total State Tax Central Tax Taxable HSN/SAC Tax Amount Amount Rate Amount Rate Value 450.00 225.00 9% 225.00 9% 2,500.00 997224 450.00 225.00 225.00 2,500.00 Total Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Company's Bank Details : State Bank of India Bank Name 005839/2304187 Devendra Harishchandra Remarks: : 32632562114 A/c No. Vishwakarma & Narotama Devendra Vishwakarma -Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Residential Flat No. 407, 4th Floor, Building No 25, "Angelica - MHADA", Regency Anantam Phase 5; Kalyan Shill Road, Village - Davdi, Taluka - Kalyan, District - Thane, Dombivali (East), Thane, PIN - 421 203, State - Maharashtra, India : AADCV4303R Company's PAN Declaration NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. UPI Virtual ID: vastukala@cucici MSME Registration No. - 27222201137 for Vastukala Consultants (I) Pvt Ltd Customer's Seal and Signature ASMITA JAYSING RATHOD Digitally signed on 26-12-2023 12:43:58 Authorised Signatory