PROFORMA INVOICE

Sheeti madan Vastukala Consultants (I) Pvt Ltd Invoice No. B1-001, U/B FLOOR, 2-Feb-24 PG-4534/23-24 BOOMERANG, CHANDIVALI FARM ROAD. **Delivery Note** Mode/Terms of Payment ANDHERI-EAST 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) STATE BANK OF INDIA Delivery Note Date Dispatch Doc No. RACPC SION BRANCH B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol 006549/2304801 Dispatched through Destination Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India GSTIN/UIN

HSN	/SAC GST Rate	Amount
CGST SGST	24 18 %	2,500.00 225.00 225.00
Total		2,950.00
	9972 CGST	997224 18 % CGST SGST

Amount Chargeable (in words)

Indian Rupee Two Thousand Nine Hundred Fifty Only

: 27AAACS8577K2ZO

Maharashtra, Code: 27

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
007004	2.500.00	9%	225.00	9%	225.00	450.00
997224 Total	2,500.00	1	225.00		225.00	450.00

Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only

State Name

006549/2304801 Mr. Dilip Khandu Choudhary & Mrs. Vidya Dilip Choudhary. - Residential Flat No. 1808, 18th Floor, Building No 7, K - 23, "Highland Park Building No. 6 & 7Co-op. Hsg. Soc. Ltd.", Kolshet Road, Village - Dhokali, Thane (West), Taluka -Thane, District - Thane, PIN Code - 400 607, 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.

MSME Registration No. - 27222201137 Customer's Seal and Signature

Company's Bank Details

Terms of Delivery

State Bank of India Bank Name :

32632562114 A/c No.

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD

Authorised Signatory

This is a Computer Generated Invoice

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