F12

F11

F10

PROFORMA INVOICE

Pause

Invoice No.	Dated
PG-4762/23-24 Delivery Note	19-Feb-24 Mode/Terms of Payment AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	
	006975/2305046 Dispatched through

	Particulars	HSN	SAC	GST	Amount
SI No.		CGST SGST	24	18 %	2,500.00
		Total			2,950.00 E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words) Indian Rupee Two Thousand Nine H	undred Fift	y Only		Sta	te Tax	Total
Indian Rupee Two Thousand	Value	Rate	Amount 225.00	Rate	Amount 225.00	. = 0 00
997224 Total	2,500.00 2,500.00		225.00		225.00	430.00

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

Remarks:

Mr. Anand Kalidas Laata & Mrs. 006975/2305046 Kshipra Anand LaataResidential Flat No. 501, 5th Floor, Wing - F, "BEAS (PMC No. F)", Nyati Defence Enclave II, Village - Mahammadwadi, Pune, Taluka -Haveli, District - Pune, PIN Code - 411 060, State -

Maharashtra, India

Company's PAN

: AADCV4303R

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

Bank Name

State Bank of India 32632562114

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



UPI Virtual ID: vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD Digitally signed on 20-02-2024 10:17:29

Authorised Signatory

This is a Computer Generated Invoice



Vastukala Consultants (I) Pvt. Ltd. www.vastukala.org An ISO 9001:2015 Certified Company

