Dated My Roydev PROFORMA INVOICE Vastukala Consultants (I) Pvt Ltd Invoice No. B1-001,U/B FLOOR, 13-Mar-24 PG-5160/23-24 BOOMERANG, CHANDIVALI FARM ROAD, Mode/Terms of Payment **Delivery Note** ANDHERI-EAST, MUMBAI - 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Dated Buyer's Order No. Buyer (Bill to) STATE BANK OF INDIA-SME CHEMBUR **Delivery Note Date** Unit No. 11, (BLDG NO. 11), Dispatch Doc No. Ground Floor, Corporate Park, Sion-Trombay Road 007098/2305477 Chembur, Mumbai - 400 071, Destination Dispatched through State - Maharashtra, Country - India. GSTIN/UIN

Terms of Delivery

SI No.		HSN/SAC	GST Rate	Amount
1		997224 GST GST	18 %	20,000.00 1,800.00 1,800.00
	actions and the second of the		In the second	1,000.00
	The same and the s	Total		23,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twenty Three Thousand Six Hundred Only

: 27AAACS8577K2ZO

: Maharashtra, Code: 27

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	20,000.00	\unionia and	1,800.00	Marie Co.	1,800.00	3,600.00

Tax Amount (in words): Indian Rupee Three Thousand Six Hundred Only

State Name

007098/2305477 Mrs. Sadhana Rajeev Patil -Industrial Land and Building Bearing Survey No. 118, Hissa No. 1/2, Village More, Nallasopara (East), Taluka Vasai, District - Palghar - 401209, 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

Customer's Seal and Signature

Company's Bank Details

Bank Name State Bank of India

A/c No.

32632562114

MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD Digitally signed on 13-03-2024 14:49:30

Authorised Signatory

This is a Computer Generated Invoice



