PROFORMA INVOICE



Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,

BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX

State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

CENTRAL BANK OF INDIA-MIRA ROAD

Sai Riddhi Complex, 1st Floor

Opp New Post Office, Mira Road Railway Station,

THANE-

GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27

Dated				
2-May-24				
Mode/Terms of Payment				
AGAINST REPORT				
Other References				
Dated				
Delivery Note Date				
Destination				

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1		CGST	997224	18 %	2,500.00 225.00 225.00
		Total			2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

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

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

Remarks:

008421/2306146 Mr. Hiren Dashratbhai Darjee & Mrs. Hetal Hiren Darjee - Residential Flat No. 501, 5th Floor, Wing - A, "Infinity Towers Co-op. Hsg. Soc. Ltd. ", Jitendra Road, Village - Pahadi Goregaon East, Municipality Ward No. P/North Ward, Malad (East), Taluka - Borivali, District - Mumbai Suburban District, Mumbai, PIN Code - 400 097, State - Maharashtra, 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 : ICICI BANK LTD

A/c No. : 123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD
Digitally signed on 02-05-2024 16:32:06

Authorised Signatory

This is a Computer Generated Invoice

