PROFORMA INVOICE



Vastukala Consultants (I) Pvt Ltd

B1-001,U/B FLOOR,
B00MERANG,CHANDIVALI FARM ROAD,
ANDHERI-EAST, MUMBAI - 400072
GSTIN/UIN: 27AADCV4303R1ZX
State Name: Maharashtra, Code: 27
E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

BANK OF INDIA-STOCK EXCHANGE BRANCH

P J Tower, Dalal Street, Fort Mumbai 400001

GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27

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

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1		GST		18 %	10,000.00 900.00 900.00
	ount Chargeable (in words)	Total			11,800.00 E. & O.E

Amount Chargeable (in words)

Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
997224	10.000.00	9%	900.00	9%	900.00	1,800.00	
Total	10,000.00		900.00		900.00	1,800.00	

Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only

Remarks: 008645/2307000 Mr. Paresh Mulji Kariya, Residential Flat No. 103, 1st Floor, Nisarg Apartment Co-op. Hsg. Soc. Ltd., Plot No. 9 of Town Planning Scheme No. III, 5, Besant Road, Village - Vile Parle (West), Municipality Ward No. K (West) Ward, VIIe Parle (West), Taluka -

Andheri, District - Mumbai Suburban, PIN Code - 400 056, 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



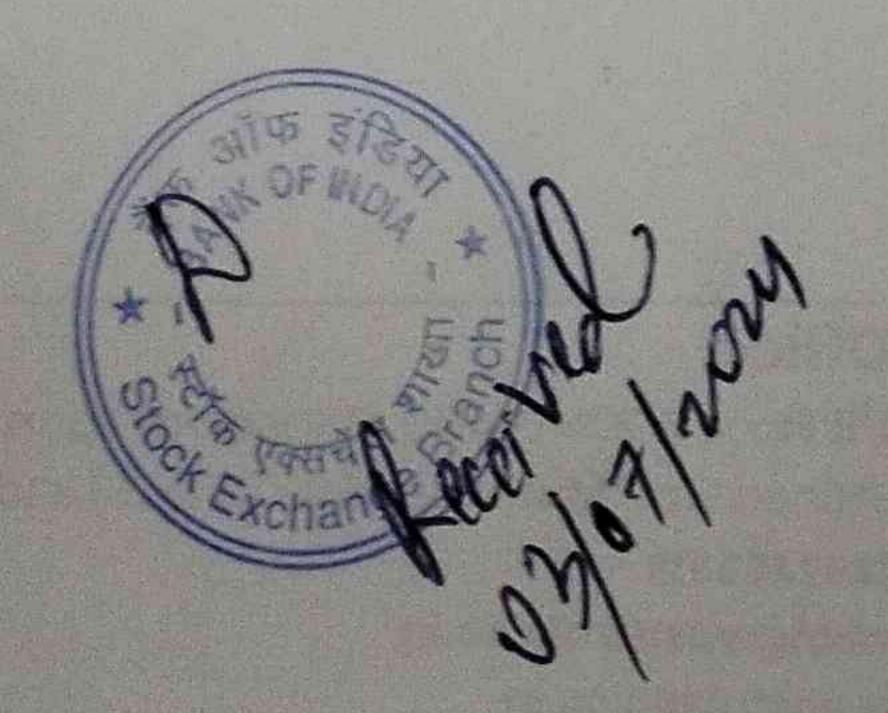
UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD
Digitally signed on 01-07-2024 12:36:43

Authorised Signatory

This is a Computer Generated Invoice



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