## 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)

STATE BANK OF INDIA - RACPC CHINCHPOKALI

RACPC, Voltas House, 1st Floor, Dr. Ambedkar Marg, Chinchpokali (East),

Mumbai - 400 033

GSTIN/UIN: 27AAACS8577K2ZO State Name: Maharashtra, Code: 27

Invoice No. PG-898/24-25 Delivery Note	17-Jun-24 Mode/Terms of Payment AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
009272/2306782 Dispatched through	Destination

Terms of Delivery

SI	Particulars	HSN/SAC	GST	Amount
No. 1		997224 SST SST	18 %	2,500.00
+		Total		2,950.00 E. & O.

Amount Chargeable (in words)

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
HSIN/SAC	Value	Rate	Amount	Rate	711100111	Tax Amount 450.00
997224	2,500.00	9%	225.00	9%	225.00	4=0.00
Total	2,500.00		225.00		225.00	450.00

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

Remarks:

009272/2306782 Godrej & Boyce Manufacturing Company Limited . Name of Proposed Purchaser is Mrs. Kripa Rama Rao & Mrs. Prasanta Kumar Mallick. - Residential Flat No. 1606, 16th Floor, Tower No. C1, Godrej Vistas, Plot No. I-B-I, Pirojshanagar, Vikroli (East), Mumbai, PIN Code - 400 079, 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 : State Bank of India

A/c No. : 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 17-06-2024 14:02:45

Authorised Signatory

This is a Computer Generated Invoice

