



PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. PG-1031/24-25	Dated 25-Jun-24																							
	Delivery Note	Mode/Terms of Payment AGAINST REPORT																								
	Reference No. & Date.	Other References																								
	Buyer's Order No.	Dated																								
Buyer (Bill to) CENTRAL BANK OF INDIA NARIMAN POINT BRANCH Chandermukhi, Ground Floor, Barrister Rajni Patel Marg, Mahatma Phule Nagar, Nariman Point, Mumbai - 400 021, State - Maharashtra, Country - India. GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27	Dispatch Doc No. 009458/2306917	Delivery Note Date																								
	Dispatched through	Destination																								
	Terms of Delivery																									
	Amount Chargeable (in words) Indian Rupee Eleven Thousand Eight Hundred Only																									
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>997224</td> <td>10,000.00</td> <td>9%</td> <td>900.00</td> <td>9%</td> <td>900.00</td> <td>1,800.00</td> </tr> <tr> <td align="right">Total</td> <td>10,000.00</td> <td></td> <td>900.00</td> <td></td> <td>900.00</td> <td>1,800.00</td> </tr> </tbody> </table>		HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	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
HSN/SAC	Taxable Value			Central Tax		State Tax			Total Tax Amount																	
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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: 009458/2306917 Smt. Hera Raisuzzaman Ansari - N.A. Land bearing Plot No. 30, Survey No. 14/2/33, Grampanchayat House Nos. 2033 & 2062, Mulchand Compound Khadipar, Village - Khoni, Taluka - Bhiwandi, District - Thane, PIN - 421302 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		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																								
Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd Authorised Signatory																									

This is a Computer Generated Invoice

