## 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-SME BORIVALI(W)

SME Centre Borivali (15521) 101,

1st Floor, Landmark Building, S. V. Road,

400092

Near Petrol Pump, Borivali (West), Mumbai

GSTIN/UIN State Name

: 27AAACS8577K2ZO : Maharashtra, Code: 27

Invoice No. PG-1798/24-25 Delivery Note	13-Aug-24  Mode/Terms of Payment  AGAINST REPORT		
Reference No. & Date.	Other References		
Buyer's Order No.	Dated		
Dispatch Doc No. 010467/2307696	Delivery Note Date		
Dispatched through	Destination		

Terms of Delivery

SI No.	Particulars	HSN/S/	C GST Rate	Amount
	LUATION FEE	CGST SGST	18 %	3,000.00 270.00 270.00

Amount Chargeable (in words)

E. & U.E

## Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : Indian Rupee Five Hundred Forty Only

Remarks:

010467/2307696 M/s. Viss Computers Pvt. Ltd. -Industrial Unit No. 304, 3rd Floor, Wing - A, "Durian Estate Premises Co-Op. Soc. Ltd. ", Durian Estate, CTS No. 40, Goregaon Mulund Link Road, Village -Dindoshi, Municipality Ward No. P/South, Goregaon ( East), Taluka - Borivali, District - Mumbai Suburban, PIN - 400 063, 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

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD Digitally signed on 14-88-2024 10:40:51

Authorised Signatory