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 BELAPUR

Estate Department Corporate Center, 4th Floor, CIDCO Tower No. 4, Railway Station Building, C.B.D Belapur, Navi Mumbai- 400614

GSTIN/UIN State Name

: 27AAACS8577K2ZO : Maharashtra, Code: 27

Invoice No.	Dated
PG-1865/24-25	20-Aug-24
Delivery Note	Mode/Terms of Payment AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 010612/2307764	Delivery Note Date
Dispatched through	Destination

Terms of Delivery ON 11 me Paid 23/8124

SI No.	Particulars		HSN/SAC	GST	Amount
	ALUATION FEE	CGST		18 %	2,500.00 225.00 225.00
	geable (in words)	Total			2,950.00 <i>E.</i> & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
007004	Value 2,500.00	Rate 9%	Amount 225.00	Rate	Amount 225.00	Tax Amount
997224				9%		
Total	2,500.00		225.00		225.00	450.00

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

Remarks:

010612/2307764 Mr. Devendra Pratap Singh & Mrs. Simran Singh - Residential Flat No. 602, 6th Floor, "Balaji Evara", Plot No. 23, TPS-1, Village - Akurli, Taluka - Panvel, District - Raigad, Navi Mumbai, PIN -410 206, 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 A/c No.

: State Bank of India

: 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 20-08-2024 16:42:12

Authorised Signatory

This is a Computer Generated Invoice

pertesh kathe