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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

Table with invoice details: Invoice No. PG-1867/24-25, Dated 20-Aug-24, Delivery Note, Reference No. & Date, Buyer's Order No., Dispatch Doc No. 010627/2307766, Dispatched through, Terms of Delivery.

Buyer (Bill to)
STATE BANK OF INDIA - RASMECCC BHAYANDAR
RASMECCC BHAYANDAR
Unit No.101,102.103B,1st Floor,
IT Landmark BUilding,150ft. Road, Near Hotel Nidhi
Opp.Maxus Mall , Bhaynder (West), Thane-401101
GSTIN/UIN : 27AAACS8577K2ZO
State Name : Maharashtra, Code : 27

Main invoice table with columns: SI No., Particulars, HSN/SAC, GST Rate, Amount. Includes VALUATION FEE and Total 2,950.00.

Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only E. & O.E

Summary table with columns: HSN/SAC, Taxable Value, CGST Rate/Amount, SGST/UTGST Rate/Amount, Total Tax Amount.

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

Remarks:
010627/2307766 Mr. Ramesh Tukaram Randhave &
Mrs. Savita Ramesh Randhave - Residential Flat No.
501, 5th Floor, Building No 10, Wing - F, "Sky", Vinay
Unique Residency Complex, Gokul Township, Village -
Bolinj, Virar (West), Taluka - Vasai, District - Palghar,
PIN Code - 401 303, State - Maharashtra, India.

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

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

for Vastukala Consultants (I) Pvt Ltd
ASMITA JAYSING RATHOD
Digitally signed on 20-08-2024 17:02:01
Authorised Signatory

This is a Computer Generated Invoice

