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 - RASMECCC BHAYANDAR

RASMECCC BHAYANDAR Unit No.101,102.103B,1st Fllor,

IT Landmark BUilding, 150ft. Road, Near Hotel Nidhi Opp.Maxus Mall, Bhaynder (West), Thane-401101

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

	Invoice No.	Dated
	PG-1939/24-25	24-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
!	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	10732/2307839	
	Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
	VALUATION FEE	CGST	L.	18 %	2,500.00 225.00 225.00
		Total			₹ 2,950.00 E. & O.E

Amount Chargeable (in words)

Indian Rupee Two Thousand Nine Hundred Fifty Only

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

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

Remarks:

10732/2307839 Mr. Satish Sahadeo Parab & Mrs. Shamal Satish Parab - Residential Flat No. 402, 4th Floor, Building No 2, Wing - A, "Raj Hills Phase 2 Co-op. Hsg. Soc. Ltd.", Village - Virar, Virar (East), Taluka -Vasai, District - Palghar, PIN Code - 401 305, 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

Company's Bank Details

Bank Name

: State Bank of India

: 32632562114 A/c No.

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



UPI Virtual ID: vastukala@icici

for Vastukala Consultants (I) Pvt Ltd Pooja Dagare Managare Managare

Authorised Signatory

This is a Computer Generated Invoice

