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 SION BRANCH

B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India

GSTIN/UIN State Name

: 27AAACS8577K2ZO : Maharashtra, Code: 27

| | Dheerendou | | | | | |
|-----------------------|-----------------------|--|--|--|--|--|
| Invoice No. | Dated | | | | | |
| PG-2124/24-25 | 3-Sep-24 | | | | | |
| Delivery Note | Mode/Terms of Payment | | | | | |
| | AGAINST REPORT | | | | | |
| Reference No. & Date. | Other References | | | | | |
| Buyer's Order No. | Dated | | | | | |
| Dispatch Doc No. | Delivery Note Date | | | | | |
| 010999/2308027 | (1) | | | | | |
| Dispatched through | Destination | | | | | |

| | Terms | of | Delivery |
|--|-------|----|----------|
|--|-------|----|----------|

| SI No. | Particulars | bai | HSN/SAC | GST Rate | Amount |
|---|----------------------------------|---|--------------|---------------------|------------------------------|
| 1 VALUATIO | | CGST SGST | 997224 | 18 % | 2,500.00 225.00 225.00 |
| ake glosismi a ta na capados finas, ra na capados finas, ra | e No. 04/04/2 | simono si gribaesi sic bortem bris bas | beences a | erenalei Omenico | |
| Cheda | 2 WEE notacegoril one to see the | Total | to trollelan | co neff. | 2,950.00 |
| mount Chargeable (in v | | Total | | | 2,950.00 |

Indian Rupee Two Thousand Nine Hundred Fifty Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total | |
|---------|------------------|------|--------|------------|--------|------------|--|
| | | Rate | Amount | Rate | Amount | Tax Amount | |
| 997224 | 2,500.00 | 9% | 225.00 | 9% | 225.00 | 450.00 | |
| Total | 2,500.00 | | 225.00 | T-6-6-70 | 225.00 | 450.00 | |

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

Remarks:

010999/2308027 Mr. Deepak Ramawatar Vishwakarma & Mrs. Sindhu R. Vishwakarma -Residential Flat No. 606, 6th Floor, Wing - Type B, "S B Tower", Village - Golavali, Dombivli (East), Taluka -Kalyan, District - Thane, PIN - 421 201, 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

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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD Digitally signed on 04-09-2024 10:21:08

This is a Computer Generated Invoice

D. P. Sus