PROFORMA INVOICE

VASTUKALA

Vastukala Consultants (I) Pvt Ltd Invoice No. B1-001,U/B FLOOR,

BOOMERANG, CHANDIVALI FARM ROAD, Delivery Note ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27

PG-2279/24-25 Dated 16-8ep-24 Mode/Terms of payment Reference No. & Date. AGAINST REPORT Other References Buyer's Order No.

E-Mail: accounts@vastukala.co.in Buyer (Bill to) STATE BANK OF INDIA RACPC PEN BRANCH

Astha Building, Pen Dharmatar Road Near BSNL Office, Pen 402107 IGSTIN/UIN State Name

: 27AAACS8577K2ZO : Maharashtra, Code: 27

Dispatch Doc No. 011105/2308186 Dispatched through

Delivery Note Date Destination

Dated

Terms of Delivery

VALUATION FEE		HSN/SAC	GST	Amount
	CGST	997224	18 %	3,000.0 270.0 270.0

Indian Rupee Three Thousand Five Hundred Forty Only

Total 3,540.00 HSN/SAC E. & O.E Taxable CGST 997224 SGST/UTGST Value Rate Amount Total Rate 3,000.00 Amount 9% Tax Amount 270.00 Total 9% 3,000.00 270.00 270.00 540.00 270.00 540.00

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

Remarks:

011105/2308186 Mrs. Sunanda Prakash Deore -Residential Flat No. 302, 3rd Floor, "Radheshyam", Near Chandrabhaga Corner, Village - Ravet, Taluka -Haveli, District - Pune, PIN - 412 101, 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



UPI Virtual ID: vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD Digitally signed on 16-09-2024 11:41:25

Authorised Signatory

This is a Computer Generated Invoice