## 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

Dated Invoice No. 23-Sep-24 PG-2397/24-25 Mode/Terms of Payment Delivery Note AGAINST REPORT Other References Reference No. & Date. Dated Buyer's Order No. Delivery Note Date Dispatch Doc No.

Destination

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 Dispatched through Opp.Maxus Mall, Bhaynder (West), Thane-401101

GSTIN/UIN State Name

: 27AAACS8577K2ZO : Maharashtra, Code: 27 Terms of Delivery

011257/2308303

SI	Particulars		HSN/SAC	GST	Amount
No.  VALUA	TION FEE	CGST	997224	18 %	2,500.00 225.00 225.00
		Total			2,950.00
mount Chargeable	(in words)				FOO

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Nine Hundred Fifty Only

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

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

Remarks:

011257/2308303 Santosh Sanjay Singh & Prithvi Sanjay Singh - Residential Flat No. 2103, 21st Floor, "Raghav Paradise", Jay Maharashtra Nagar, Village -Magathane, Borivali (East), Taluka - Borivali, District -

Mumbai Suburban, PIN - 400 066, 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 23-09-2024 14:15:15

Authorised Signatory

This is a Computer Generated Invoice

