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 - SPI PBB Branch SPI PBB FORT BRANCH

Mumbai Main Branch Building, Gate no 1 Horniman Circle Mumbai samachar marg Fort

GSTIN/UIN State Name

: 27AAACS8577K2ZO : Maharashtra, Code: 27

Invoice No.	Dated
PG-2696/24-25	11-Oct-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
011404/2308602	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST	Amount
1		GST SGST	18 %	2,500.00 225.00 225.00
ME		Total		2,950.00 E. & O.E

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		225.00	450.00

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

Remarks:

011404/2308602 Name of Owner: Mistry

Construction Company Pvt. Ltd.

Name of Proposed Purchaser: Mrs. Seema Pandey -Residential Flat No. 404, 4th Floor, Building No Tower B2, "9PBR - Tower B2", Plot No. D & E, Sector 60, Village

Nerul, Taluka - Thane, District - Thane, Navi Mumbai, 400706, 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

Customer's Seal and Signature

Company's Bank Details

: State Bank of India Bank Name

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 11-10-2024 17:35:01

Authorised Signatory

This is a Computer Generated Invoice

