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 GHATKOPAR

RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG,

GHATKOPAR (W), MUMBAI-400086
GSTIN/UIN : 27AAACS8577K2ZO
State Name : Maharashtra, Code : 27

		Raidh Shet
	Invoice No.	Dated
	PG-2493/24-25	27-Sep-24
	Delivery Note	Mode/Terms of Payment
2		AGAINST REPORT
7	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	011431/2309399	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	Payment Done Payment Done Alconfeel July	CGST SGST	2,500.00 225.00 225.00
Λ 100	ount Chargeable (in words)	Total	₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

indian Kupee I w	o Thousand Ni	ne Hundred	Fifty Only	

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
007004	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	
Total	2,500.00		225.00		225.00	.00.00

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

Remarks:

011431/2309399 Mrs. Chaitrali Chetan Pawar & Shri. Chetan Lahu Pawar - Residential Flat No. 203, 2nd Floor, Wing - C, "Gokul Dham", Shri Gokul Dham Complex Phase 1 Co-op. Hsg. Soc. Ltd., Plot No. Layout Plot No. 1/2/3, Behind Swapna Nagari, Village - Belavali, Badlapur (West), Taluka - Ambernath, District - Thane, PIN Code - 421 503, 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

A/c No.

: 32632562114

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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice