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 Name

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

: 27AAACS8577K2ZO : Maharashtra, Code: 27

	Dated Dated			
Invoice No.	Dated			
PG-2869/24-25	23-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			
11919/2308773				
Dispatched through	Destination			

Rate	
24 18 %	2,500.00 225.00 225.00

Terms of Delivery

Amount Chargeable (in words)

E. & O.E

2,950.00

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	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:

11919/2308773 Mrs. Vaishali Santosh Apraj & Mr. Santosh Keshav Apraj - Residential Flat No. 1502, 15th Floor, "Bhagwati

Luxuria", Plot No. 27 E, Sector 19, Village - Kharghar, Taluka - Panvel, District - Raigad, Navi Mumbai, PIN -410

210, State - Maharashtra, India

: AADCV4303R Company's PAN

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

Total

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 23-10-2024 15:37:16

Authorised Signatory

This is a Computer Generated Invoice