## 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

i	Invoice No.	Dated
	PG-4399/24-25	30-Jan-25
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	PG-4399/24-25 dt. 30-Jan-25	RUPESH JUVEKAR/9769882458
	Buyer's Order No.	Dated
	Dispatch Doc No. 13905/2310317	Delivery Note Date
	Dispatched through	Destination

Buyer (Bill to)

STATE BANK OF INDIA - RACPC CHINCHPOKALI

RACPC, Voltas House, 1st Floor,

Dr. Ambedkar Marg, Chinchpokali (East),

Mumbai - 400 033

GSTIN/UIN State Name

27AAACS8577K2ZO : Maharashtra, Code: 27

Terms of Delivery

Particulars		HSN/SAC	Amount
IATION FEE	CGST	997224	2,500.00 225.00 225.00
	IATION FEE	CGST SGST	PATION FEE CGST SGST

Amount Chargeable (in words)

E. & O.E

Indian Runee 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:

13905/2310317 Mr. Avinash Sadashiv Ganve & Mrs. Sapna Avinash Ganve - Residential Flat No. 303, 3rd Floor, Wing - B, "Laxminarayan Complex Co-op. Hsg. Soc. Ltd.", Plot No. 12/1/A, Sector 09, Village - Nerul, Taluka - Thane, District - Thane, Navi Mumbai, PIN - 400 706, 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

Company's Bank Details

State Bank of India Bank Name 32632562114 A/c No.

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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

This is a Computer Generated Invoice

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