PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD,			Invoice No.			Dated		
			PG-4883/23-24		. :	27-Feb-24		
			Delivery Note			Mode/Terms of Payment		
ANDHERI-EAST 400072						AGAINST REPORT		
GSTIN/UIN: 27AADCV4303R1ZX			Reference No. & Date.		Date.	Other References		
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org								
Buyer (Bill to)			Buyer's Order No.) .	Dated		
STATE BANK OF INDIA - RACPC ANDHERI								
RACPC - Andheri			Dispatch Doc No.		.	Delivery Note Date		
1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9,			007262/2305173		'3			
Behind Tunga Paradise Hotel, Andheri (East),			Dispatched through		igh I	Destination		
Mumbai - 400 093								
GSTIN/UIN : 27AAACS8577K2ZO			Terms of Delivery					
State Name : Maharashtra, Code : 27								
SI	Particular	·e			HSN/SAC	GST	Amount	
No.	T articular	3			TION/SAU	Rate	Amount	
		_			007004			
1					997224	18 %	1,500.00	
	(Technical Inspection and Certification	i Services)		0007			405.00	
				CGST			135.00	
				SGST			135.00	
				Total			1,770.00	
Am	ount Chargeable (in words)				E. & O.E			
Indian Rupee One Thousand Seven Hundred Seventy Only								
HSN/SAC Taxable				ntral Tax	St	ate Tax	Total	
	HON/SAC	Value	Rate					
99	7224	1,500.00	9%	135.		135.0		
	Total	1,500.00		135.		135.0		
Tax Amount (in words) : Indian Rupee Two Hundred Seventy Only								
Company's Bank Details								
				Bank Name : State Bank of India				
nomano.			A/c No. : 32632562114					
Residential Flat No. A-704, 7th Floor, Wing - A,			Branch & IFS Code: MIDC Andheri (E) & SBIN0007074					
"Shreeji Paradise Co-Op. Hsg. Soc. Ltd. ", Shreeji Paradise, Jai Bhawani Mata Road, Near to Sani Park,					7 .0			
Off. Ramesh Nagar, Amboli , Village- Ambivali ,								
Municipality Ward No. K/West, Taluka - Andheri , District - Mumbai Suburban , Andheri (West), PIN -								
400 058, State - Maharashtra, Country - India			NACON-REAL PROCESSION OF THE P					
Company's PAN : AADCV4303R				National Active Protocol Control of Control				
				9 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				
	DTE – AS PER MSME RULES INVOICE CLEARED WITHIN 45 DAYS OR INTE							
CHARGES APPLICABLE AS PER THE RULE.								
				UPI Virtual ID : vastukala@icici				
Customer's Seal and Signature				for Vastukala Consultants (I) Pvt Ltd				
						Aut	horised Signatory	

This is a Computer Generated Invoice