## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd			Invoice No.		Dated			
	1-001,U/B FLOOR,		PG-5149/23-24			12-Mar-24		
BOOMERANG, CHANDIVALI FARM ROAD,			Delivery Note			Mode/Terr	ns of Payment	
ANDHERI-EAST, MUMBAI - 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		
Union Bank of India - Bhayander East Shop No 5,6A & 6B, Chandresh Heights, Jesal Park, Bhayander East, Thane-401105								
			Dispatch Doc No. <b>007597/2305466</b>			Delivery Note Date		
					6			
			Dispatched through			Destination		
GSTIN/UIN : 27AAACU0564G5ZD								
State Name : Maharashtra, Code : 27			Terms of Delivery					
SI No.				CGST SGST	HSN/SA	C GST Rate 18 %	Amount  3,000.00  270.00  270.00	
	nount Chargeable (in words)			Total			3,540.00 E. & O.E	
In	dian Rupee Three Thousand Five	Hundred Fo	orty On	ly				
	HSN/SAC	Taxable		ntral Tax		tate Tax	Total	
00	07224	Value 3,000.00	Rate 9%	Amount 270.		Amoun 270.		
93	Total	-	3 70	270.		270.		
Tax Amount (in words): Indian Rupee Five Hundred Remarks:  007597/2305466 Mr. Sanjit Santosh Ray & Mrs. Susmita Sanjit Ray. Name of Proposed Purchaser is Mr. Ramesh Ashok Giri - Residential Flat No. 4, Ground Floor, "Kapoor Tower III Co-op. Hsg. Soc. Ltd.", Jesal Park, Village - Khari, Bhayndar (East), Taluka - Thane, District - Thane, PIN - 401 105, 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 Bank Name : UNION BANK OF INDIA A/c No. : 635301010050194 Branch & IFS Code: Bandra East & UBIN0563536					
							ultants (I) Pvt	

Authorised Signatory