PROFORMA INVOICE

Vastukala Consultants (I)			Pvt Ltd	d Invoice No.		Da	ted		
B1-001,U/B FLOOR,			PG-506/24-25		18-May-24				
BOOMERANG,CHANDIVALI FAF				Delivery Note		Mo	Mode/Terms of Payment		
ANDHERI-EAST, MUMBAI									
State Name : Maharashtra, C E-Mail : accounts@vastukal			Code : 27	Reference No. & Date.		ite. Oth	Other References		
Buyer (Bill to)				Buyer's Order No. Dated					
STATE BANK OF INDIA- RASMECCC Panvel									
RASMECCC Panvel				Dispatch Doc No.			Delivery Note Date		
Sharda Terrace, Shop No 5, Ground Floor,				008729/2					
Plot No 65,Sector-11,CBD Belapur GSTIN/UIN : 27AAACS8577K2ZO				Dispatche	d through	De	stination	1	
State Name : Maharashtra, Code : 27									
				Terms of Delivery					
							OOT		
SI No.		Particulars				HSN/SAC	GST Rate	Amount	
1	VALU				997224	18 %	2,500.00		
	(Technical In	nspection and Certification Servi							
					CGST			225.00	
	SGST 225.00								
					Total			₹ 2,950.00	
Amount Chargeable (in words) E. & O.E									
Indian Rupee Two Thousand Nine Hundred Fifty Only									
		HSN/SAC	Taxable			Sta	ite Tax	Total	
			Value	Rate	Amount		Amour		
99	7224		2,500.	00 9%	225.		225		
		Total	2,500.	00	225.	00	225	.00 450.00	
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only									
	Company's Bank Details								
Bank Name : State Bank of India A/c No. : 32632562114								a	
Remarks: Branch & IES Code MIDC Andheri (E) & SBIN000707								& SBIN0007074	
008729/2306385 Mr. Shantanu Suresh Thorat - Residential Flat No. 601, 6th Floor, "Kailash Heights Co									
-Op. Hsg. Soc. Ltd.", Plot No. 32, Sector – 36, Village –									
Kamothe, Taluka – Panvel, District – Raigad, Navi									
Mumbai, PIN – 410 206, State - Maharashtra, Country –									
Company's PAN : AADCV4303R									
Declaration NOTE – AS PER MSME RULES INVOICE NEED TO BE									
		IN 45 DAYS OR INTEREST CH		for Vastukala Consultants (I) Pvt Ltd					
		S PER THE RULE.							

This is a Computer Generated Invoice