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 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 State Name : Maharashtra, Code : 27			Invoice No. PG-1604/24-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 010234/2307501 Dispatched through Terms of Delivery		3 N A Date. C D. D.	Dated 30-Jul-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination	
SI Particulars					HSN/SAC	GST	Amount
	JATION FEE			CGST SGST	997224	Rate 18 %	2,500.00 225.00 225.00
				Total			2,950.00
Amount Chargeable (in words)							
Indian Rupee Two Thousand Nine Hundred Fifty Only							
ŀ	ISN/SAC	Taxable		CGST		T/UTGST	Total
007224		Value	Rate			Amoun	
997224	Total	2,500.00 2,500.00	9%	225. 225 .		225. 225 .	
Tax Amount (in words) : Indian Rupee Four Hundred Remarks: 010234/2307501 Mr. Yogesh Sanjay Sherlekar - Residential Flat No. 801, 8 Floor, Building No 3, Wing - E, "MHADA Housing Scheme Code No. 263", Virar - Nallasopara Link Road, Near Sahayog Hospital And Research Centre, Village - Bolinj, Municipality Ward No. A, Taluka - Vasai, District - Palghar, Virar (West), PIN Code - 401 303, 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.			Fifty Only Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074				