PROFORMA INVOICE

	Vastukala Consultants (I) Pvt Lto B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROA ANDHERI-EAST, MUMBAI - 40007		Invoice No.			ted		
			PG-1641/24-25			Aug-24		
AND			Delivery Note		Mc	Mode/Terms of Payment		
Unlocking Excellence GSTIN/UIN: 27AADCV4303 State Name : Maharashtra, (Reference	Reference No. & Date.		e. Other References		
	ail : accounts@vastukal							
Buyer (Bill to)	0		Buyer's C	order No.	Da	ted		
STATE BANK OF IN	DIA- RASMECCC Pan	vel						
RASMECCC Panvel Sharda Terrace,Shop No 5,Ground Floor, Plot No 65,Sector-11,CBD Belapur GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		Dispatch Doc No.		De	Delivery Note Date			
			10212/2:	0212/2307537				
			Dispatched throu		De	stination		
			Terms of Delivery					
SI	Particulars				HSN/SAC	GST	Amount	
No.						Rate		
	NFEE			CGST SGST	997224	18 %	2,500.00 225.00 225.00	
				Total			₹ 2,950.00	
Amount Chargeable (in wo	urds)			Total			₹ 2,950.00 E. & O.E	
	ords) Thousand Nine Hundre	ed Fifty (Dnly	Total				
	housand Nine Hundre	ed Fifty (Taxable	•	Total	SGS	ſ/UTGST	E. & O.E	
Indian Rupee Two T HSN/	housand Nine Hundre	Taxable Value	Rate	CGST Amount	Rate	Amour	E. & O.E Total nt Tax Amount	
Indian Rupee Two T	SAC	Taxable Value 2,500.0	Rate 00 9%	CGST Amount 225.	Rate 00 9%	Amour 225	<i>E.</i> & <i>O.E</i> Total nt Tax Amount .00 450.00	
Indian Rupee Two T HSN/ 997224	SAC Total	Taxable Value 2,500.0 2,500 .0	Rate 00 9%	CGST Amount	Rate 00 9%	Amour	<i>E.</i> & <i>O.E</i> Total nt Tax Amount .00 450.00	
Indian Rupee Two T HSN/ 997224	SAC	Taxable Value 2,500.0 2,500.0	Rate Rate 00 9% 00 fty Only Company's Bank Nam A/c No.	CGST Amouni 225. 225. s Bank Def e :	Rate 00 9% 00 sails State Bank 326325621	Amour 225 225 225 c of India 14	E. & O.E Total nt Tax Amount 0.00 450.00 0.00 450.00	

This is a Computer Generated Invoice