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			Reference No. & Date. Buyer's Order No. Dispatch Doc No. 010412/2307657		Date.	Dated 10-Aug-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date	
			Terms of Delivery				
SI Particulars No.					HSN/SAC	GST Rate	Amount
	UATION FEE			CGST SGST	997224	18 %	2,500.00 225.00 225.00
				Total			2,950.00
Amount Chargeable (in words) E. & O.E							
Indian Rupee Two Thousand Nine Hundred Fifty Only							Total
	HSN/SAC	Taxable Value	Rate	CGST Amount		T/UTGST Amoun	
997224		2,500.00	9%	225.		225	
	Total	2,500.00		225.	00	225	.00 450.00
Nemarks. 010412/2307657 Mrs. Ratna Ashok Shinde & Mr. Pawan Ashok Shinde - g Residential Flat No. 201, 2nd Floor, "Space Corner", Plot No. 198 & 199, Sector 25, Village - Pushpak Wahal, Taluka - Panvel, District - Raigad, Ulwe, Navi Mumbai, PIN - 410 206, 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				

This is a Computer Generated Invoice