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. 010538		4-25 1 Date. (). [ugh [Dated 12-Aug-24 Mode/Terms of Payment ADVANCE Other References Dated Delivery Note Date Destination		
SI Particulars No.					HSN/SAC	GST Rate	Amount	
	UCTURAL REPORT FE	E		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								
	HSN/SAC	Taxable Value	Rate	CGST Amount		T/UTGST Amount	Total Tax Amount	
997224		2,500.00	9%	225.		225.		
	Total	2,500.00		225.	00	225.	00 450.00	
010538 SSR Richa Virendra Geedh Residential Ba 010538 SSR Richa Virendra Geedh Residential Ad Structural Report No. 002, Ground Floor, Building No 6, Raj Vaibhav Co.Op. Hsg. Soc. Ltd., Old Survey No. Bi 178A/1, 25, 23, 24 & New Survey No. 123, 127, 128, 129, Raju Nagar, Village - Chole , Dombivli (West), Taluka - Kalyan , District - Thane , PIN - 421 202, 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. Interest				Fifty Only Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 File F				
						Aut	thorised Signatory	