Debit Note



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 PEN BRANCH

Astha Building , Pen Dharmatar Road

Near BSNL Office, Pen 402107

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

Debit Note No.	Dated
13	17-Aug-24
Original Invoice No. & Date.	Other References
PG-1842/24-25 dt. 17-Aug-24	

SI	Particulars	Quantity	Rate	per	Amount
SI No.	TRAVELLING & OUT OF POCKET EXP.	Quantity	Rate	per	2,000.00
		Total			₹ 2,000.00

Amount Chargeable (in words)

Company's PAN

E. & O.E

Indian Rupee Two Thousand Only

: AADCV4303R

Company's Bank Details

Bank Name : State Bank of India

A/c No. : **32632562114**

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD
Digitally signed on 19-08-2024 10:29:58
Authorised Signatory

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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 PEN BRANCH

Astha Building , Pen Dharmatar Road

Near BSNL Office, Pen 402107

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

	Invoice No.	Dated
	PG-1842/24-25	17-Aug-24
<u>, </u>	Delivery Note	Mode/Terms of Payment
,	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	10413/2307741	
	Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	3,000.00 270.00 270.00
		Total			3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

_		-	=			
HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks:

10413/2307741Mr. Naresh Dharmaji Patil & Mrs. Bhavana Naresh Patil. - Residential Flat No. 205, 2nd

Floor, Wing - B, "Ozon Greens", Behind

Atharva Hospital, Talegaon Chakan Road, Village - Talegaon Dabhade, Taluka - Maval, District - Pune,

PIN - 410

506, State - Maharashtra, Country - 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. MSME Registration No. - 27222201137

Customer's Seal and Signature

Company's Bank Details

Bank Name : State Bank of India

A/c No. : **32632562114**

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD
Digitally signed on 19-08-2024 10:27:49
Authorised Signatory