PROFORMA INVOICE

| Vastukala Consultants (I) Pvt Ltd | | | | Invoice No. | | Dated | | |
|--|--|----------------------------------|----------------------|--|-----------------------|--------------------|-------------|--|
| | B1-001,U/B FLOOR, | PG-2068/24-25 | | ; : | 31-Aug-24 | | | |
| | BOOMERANG,CHANDIVAL | Delivery Note | | | Mode/Terms of Payment | | | |
| | ANDHERI-EAST, MUMBAI - 40007 | | · · · | | | | TREPORT | |
| VASTUKALA Unlocking Excellence | | GSTIN/UIN: 27AADCV4303R1ZX | | ence No. & | | Other Ref | | |
| | State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in | | | | Date. | | | |
| Buyer (Bill to) | | | Buyer's Order No. | |) . | Dated | | |
| STATE BANK OF INDIA - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 | | | Dispatch Doc No. | |). | Delivery Note Date | | |
| | | | | 010766/2307967 | | _ | | |
| | | | | Dispatched through | | Destination | | |
| | | | Diopa | | | | | |
| | | | Terms of Delivery | | | | | |
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| <u></u> | Dortioulo | ro. | | | HSN/SAC | GST | Amount | |
| SI | Particular | rs | | | HSIN/SAC | | Amount | |
| No. | | | | | | Rate | | |
| 1 VAL | UATION FEE | | | | 997224 | 18 % | 2,500.00 | |
| | | | | | | | 225.00 | |
| | | | | CGST SGST | | | 225.00 | |
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| | | | | Total | | | 2,950.00 | |
| Amount Chargeable (in words) E. & O.E | | | | | | | | |
| | | | | | | | | |
| Indian Rupee Two Thousand Nine Hundred Fifty Only | | | | | | | | |
| | HSN/SAC | Taxable | | CGST | | T/UTGST | | |
| | | Value | Rate | | | Amour | | |
| 997224 | | 2,500.00 | 9% | 225. | | | 5.00 450.00 | |
| | Total | 2,500.00 | | 225. | 00 | 225 | 5.00 450.00 | |
| Tax Amount (in words): Indian Rupee Four Hundred Fifty Only | | | | | | | | |
| | | | | ny's Bank | Details | | | |
| Remarks: B | | | | Bank Name : State Bank of India | | | | |
| 010766/2307967 Urmila Ram Jagtap - Residential | | | | A/c No. : 32632562114 | | | | |
| Flat No. 203, 2nd Floor, "Sai Raj", Plot No. 150, Sector 21, Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 | | | | | | | | |
| Village - Ghansoli, Taluka - Thane, District - Thane, | | | | | | | | |
| Navi Mumbai, PIN - 400 701, State - Maharashtra, | | | | | | | | |
| India | | | | i kana kana kana kana kana kana kana kan | | | | |
| Company's PAN : AADCV4303R | | | | | | | | |
| Declaration | | | | | | | | |
| NOTE – AS PER MSME RULES INVOICE NEED TO | | | | | | | | |
| BE CLEARED WITHIN 45 DAYS OR INTEREST | | | | | | | | |
| CHARGES APP | i Pris | | | | | | | |
| | UPI Vir | JPI Virtual ID : vastukala@icici | | | | | | |
| MSME Registration No 27222201137 UPI Virtual ID : vastukala@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd | | | | | | | | |
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| | | | | | | | | |
| | | | Authorised Signatory | | | | | |

This is a Computer Generated Invoice