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			Invoice No. PG-2338/24-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 011248/2308244 Dispatched through		Date.	Dated 19-Sep-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination	
			Terms of Delivery				
SI Particulars					HSN/SAC	GST Rate	Amount
No. 1 VALU	JATION 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							
Н	ISN/SAC	Taxable		CGST		T/UTGST	
997224		Value	Rate 9%	Amount 225.		Amoun 225	
331224	Total	2,500.00 2,500.00	370	225. 225 .		225 225	
Remarks: 011248/2308244 Mr. Yogesh Prakash Mane - Residential Flat No. 601, 6th Floor, "Maple One", Plot No. 59A, Sector 5A, Tata Power Road, Village - Karanjade, Taluka - Panvel, District - Raigad, 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.			I Fifty Only Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 UDC Andheri (E) & SBIN0007074 UDC Andheri (E) & SBIN0007074				

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