PROFORMA INVOICE

and the second sec	Vastukala Consultant	to (I) Dut I to	Invoice No.		Dated			
	Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD,		PG-2371/24-25		.	21 Son 24		
						21-Sep-24 Mode/Terms of Payment		
			-			Mode/Terms of Payment		
ANDHERI-EAST, MUMBAI - 4 GSTIN/UIN: 27AADCV4303							TREPORT	
Unlocking Excellence	State Name : Maharashtra, Code : 27		Reference No. & Date.		Date.	Other References		
E-Mail : accounts@vastukala.co.in Buyer (Bill to)			Buyer's Order No.		D.	Dated		
STATE BANK OF INDIA			Dispatch Doc No.			Delivery Note Date		
RACPC SION BRANCH					Denvery Note Date			
B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol			011291/2308277		De ative atiene			
Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070			Dispatched through		Destination			
State - Maharashtra, Country - India								
GSTIN/UIN : 27AAACS8577K2ZO			Terms of Delivery					
State Name : Maharashtra, Code : 27								
SI	Particula	rs			HSN/SAC	GST	Amount	
No.						Rate		
	UATION FEE				997224	18 %	0 500 00	
1 VAL				997224	18 %	2,500.00		
	CC						225.00	
				SGST			225.00	
				Total			2,950.00	
Amount Charges	ble (in words)						E. & O.E	
5 ()								
Indian Rupee Two Thousand Nine Hundred Fifty Only								
	HSN/SAC	Taxable		CGST		T/UTGST		
		Value	Rate			Amour		
997224		2,500.00	9%	225.		225		
	Total	2,500.00		225.	00	225	6.00 450.00	
Tax Amount (in v	vords) : Indian Rupee F	our Hundrod		Only				
	reisely · iniciali Rupee F				Detaile			
Remarks: 011291/2308277 Mrs Kajal Hiren Nagda & Mr Hiren Bank Name : State Bank of India							dia	
011291/2308277 Mrs. Kajal Hiren Nagda & Mr. Hiren			A/c No. : 32632562114					
Laxinicitatid Nagua - Residential Flat No. 1401, 1401				Branch & IFS Code: MIDC Andheri (E) & SBIN0007074				
Floor, "Grishma Heights", M. G. Road, Village - Kandivali, Municipality Ward No. R/S Ward, Kandivali (
West), Taluka - Borivali, District - Mumbai Suburban				网络法	꽃!!!			
	i, PIN Code - 400 067, Sta		negative and the second s					
Maharashtra, India			A CLARKER STOL					
Company's PAN : AADCV4303R								
Declaration								
NOTE – AS PER MSME RULES INVOICE NEED TO				ne e ser a la casa de l Consta de la casa de la				
	WITHIN 45 DAYS OR INTE							
	PLICABLE AS PER THE R							
				UPI Virtual ID : vastukala@icici				
	al and Signature	for Vastukala Consultants (I) Pvt Ltd						
						Au		

This is a Computer Generated Invoice