PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd			Invoice No.		[Dated			
	B1-001,U/B FLOOR,	PG-2415/24-25		; 2	24-Sep-24				
	BOOMERANG, CHANDIVAL	Delivery Note				ns of Payment			
	ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX				AGAINST REPORT				
VASTUKALA Unlocking Excellence			Reference No. & Date.			Other References			
State Name : Maharashtra, Coo									
E-Mail : accounts@vastukala.co.in Buyer (Bill to)			Buyer's Order No.		D. [Dated			
Vinod Narhari Harane									
Vanita Vinod Harane			Dispatch Doc No.). [Delivery Note Date			
Residential Flat No. 2101, 21st Floor, Wing - A,			011245/2308321		21				
"Suntake City Avanue - I", Naharsingh Estate, Rammandir Road,			Dispatched through			Destination			
, Village - Goregaon, Goregaon (West), Taluka - Borivali,									
State Name : Maharashtra, Code : 27			Terms of Delivery						
	, - 				,				
SI Particulars					HSN/SAC		Amount		
No.						Rate			
	JATION FEE				997224	18 %	5,000.00		
	CG						450.00		
SGST							450.00		
				0001			100.00		
				Total		5,900.00			
Amount Chargeable (in words) E. & O.E									
Indian Rupee Five Thousand Nine Hundred Only									
•	HSN/SAC	Taxable		CGST	SCS.	T/UTGST	Total		
1	ISIN/SAC	Value	Rate			Amount			
997224		5,000.00	9%	450.		450.0			
	Total	5,000.00	0.0	450.		450.0			
Tax Amount (in u	(ordo) - Indian Dunca Ni	· · · · ·	Orales						
Tax Amount (in words) : Indian Rupee Nine Hundred Only									
Remarks: Company's Bank Details 011245/2308321 Vined Narbari Harana & Vanita Bank Name : ICICI BANK LTD									
VII245/2506521 VIIOU Naman Harane & Vanita				A/c No. : 123105000319					
vinou narane - Residential nativo. 2101, 213t 1001,				Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231					
Estate, Rammandir Road, Village - Goregaon,									
Goregaon (West), Taluka - Borivali, District - Mumbai									
Suburban , PIN - 400 104, State - Maharashtra,				2014	解告				
Country - India				900-200 996 (1960-2000) 1984-1997 Bartin Carl (1960-1					
Company's PAN : AADCV4303R				an a					
				n 1997 an Anna an Anna An Anna an Anna					
NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST									
	PLICABLE AS PER THE RU								
				UPI Virtual ID : vastukala@icici					
Customer's Seal and Signature				for Vastukala Consultants (I) Pvt Ltd					
						Aut	horised Signatory		

This is a Computer Generated Invoice