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.inBuyer (Bill to)STATE BANK OF INDIA RACPC NASHIK BRANCH 1st Floor, Patel Plaza, N.D.Patel Road, Opp BSNL, Landmark Seawoods Navratna Hotel Nashik-422001 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		Invoice No. PG-2648/24-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 011679/2308554 Dispatched through Terms of Delivery		Date. (Date. (D. [54] Igh [Dated 8-Oct-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination			
SI Particulars					HSN/SAC	GST Rate	Amount	
	JATION FEE			CGST SGST	997224	18 %	1,500.00 135.00 135.00	
				Total			1,770.00	
Amount Chargeable (in words)								
Indian Rupee One Thousand Seven Hundred Seventy Only								
F	ISN/SAC	Taxable		CGST		T/UTGST	Total	
007004		Value	Rate	Amount		Amount		
997224	Total	1,500.00 1,500.00	9%	135. 135 .		135.0 135.0		
Remarks: A 11679/2308554 Shri.Mahesh Alias Maheshkumar Meherchand Singala & Sau.Prerna Mahesh Singala - Residential Land and Bungalow on Plot No.2, Ground + First Floor, Janaki Vallabh Bungalow, Survey No. 11/1B/4, CTS No.1373, Behind Maruti Glass House, Opp.Wellness Forever Medical ,Kalpataru Nagar, Lane No.1, Ashoka Marg, Village – Wadala, Taluka - Nashik, District - Nashik, PIN Code - 422 006,State - Maharashtra, Country - India Company's PAN Eclaration NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE				Seventy Only Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235 Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455 UPI Virtual ID : vastukalaconsul@icici for Vastukala Consultants (I) Pvt Ltd Authorised Signatory				

This is a Computer Generated Invoice