PROFORMA INVOICE

	Vastukala Consult		s (I) Pvt Ltd	Invoice No.		Dated				
		1-001,U/B FLOOR,		PG-2742/24-25			16-Oct-24			
	BOOMERANG, CHANDIVALI FARM ROAD ANDHERI-EAST, MUMBAI - 400072			Delivery Note			Mode/Terms of Payment			
							AGAINST REPORT			
	VASTUKALA Uniceking Executionce State Name : Maharash		tra, Code : 27	Reference No. & Date.		Date.	Other References			
Bu	E-Mail : accounts@vastukala.co.in Buyer (Bill to)				Buyer's Order No.			Dated		
	SBI SME Backbay Reclamation Branch SME Backbay Reclamation Branch				Dispatch Doc No.			Delivery Note Date		
Mittal Court, B - Wing, Ground Floor			010611/2308647							
	Nariman Point, Mumbai – 400 021			Dispatched through			Destination			
	GSTIN/UIN : 27AAACS8577K2ZO									
St	ate Name	: Maharashtra, Code	: 27	Terms	of Deliver	y				
SI No.	Particulars					HSN/SA	C GST Rate	An	nount	
1						997224	18 %		E 000 00	
'	VALU	JATION FEE		CGST		18 % 5,000.00 450.00				
					SGST				450.00	
					Total				E 000 00	
Amount Chargeable (in words)					TULAI			;	5,900.00 E. & O.E	
Indian Rupee Five Thousand Nine Hundred Only										
	-		-	2007	0.00		.	Tatal		
	F	ISN/SAC	Taxable Value	Rate	CGST Amount		ST/UTGST Amour		Total x Amount	
99	7224		5,000.00	9%	450.				900.00	
		Total	5,000.00		450.		450		900.00	
Та	x Amount (in w	ords) · Indian Punco Ni	ino Hundrod	Only						
Tax Amount (in words) : Indian Rupee Nine Hundred Only Company's Bank Details										
Remarks:					Bank Name : State Bank of India					
010611/2308647 Mr. Rajendrakumar Maganlal Jain - 🚡					A/c No. : 32632562114					
Residential Premises being Unit bearing No. 13, 4th Floor, "Mansingka Co-Op. Hsg. Soc. Ltd.", 254/258,								10007074		
Kalbadevi Road, Bhuleshwar, Marine Lines (East),										
Na										
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This is a Computer Generated Invoice