## 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)

SVC CO-OPERATIVE BANK LTD-Goregaon West Branch

12, Udyog Nagar, Time Star Building,

S.V.Road, Goregaon(W),

Mumbai - 400062

GSTIN/UIN : 27AAAAT0177C1ZT State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-2788/24-25	18-Oct-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
011828/2308692	
Dispatched through	Destination
Terms of Delivery	

SI		HSN/SAC	GST	Amount
No.			Rate	
1	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**

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

011828/2308692 Mrs. Uma K. Sanganeria, Mr. Hemant Sanganeria & Mr. Kishangopal Sanganeria - Residential Flat No. 1203, 12th Floor, Wing - B, "Romell Diva Co-Op. Hdg. Soc. Ltd. ", Chincholi Bunder Road, Somwari Bazar, Somvari Bazar, Village - Malad South, Malad (West), Taluka - Borivali, District

- Mumbai Suburban , PIN - 400 064, State - Maharashtra, Country - India. Company's PAN : **AADCV4303R** 

Customer's Seal and Signature

Declaration

NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

Company's Bank Details

Bank Name : **ICICI BANK LTD** A/c No. : **123105000319** 

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**