PROFORMA INVOICE

Bu ST RA GH GS	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) STATE BANK OF INDIA - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			Invoice No. PG-2799/24-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 011825/2308703 Dispatched through Terms of Delivery		Date.	Dated 18-Oct-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination			
SI Particulars					HSN/SAC GST Amount					
51 No.						997224	Rate		2,500.00	
					CGST SGST				225.00 225.00	
					Total				2,950.00	
Amount Chargeable (in words)									É. & O.E	
Indian Rupee Two Thousand Nine Hundred Fifty Only										
	ŀ	ISN/SAC	Taxable		CGST		T/UTGST		Total	
			Value	Rate			Amour		Tax Amount	
99	7224	Tatal	2,500.00	9%	225.		225		450.00	
<u> </u>		Total	2,500.00		225.	00	225	.00	450.00	
Remarks: 011825/2308703 Rohidas Dattatrey Nakashe & Lokesh Rohidas Nakashe - Residential Flat No. 1702, 17th Floor, Building No 3, Wing - B, "Gurukrupa Nirmalam", Proposed Redevelopment Existing Building No. 3 Known as "Khernagar Kala Co-Op. Hsg. Soc. Ltd., Plot No. 3, Kherwadi, Village - Bandra, Bandra (East), Taluka - Andheri, District - Mumbai Suburban , PIN - 400 051, State - Maharashtra, Country - India Company's PAN AADCV4303R Declaration NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARCES APPLICAPL E AS PER THE BUILE E					I Fifty Only Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 UPI Virtual ID : vastukala@icici for Vastukala Consultants (I) Pvt Ltd					
				Authorised Signatory						

This is a Computer Generated Invoice