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) 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-2891/24-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 12063/2308795 Dispatched through Terms of Delivery		Date. (). [). [). [). []. []. []. []. []. []. []. []	Dated 24-Oct-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination			
SI Particulars					HSN/SAC	GST	Amount	
No. 1 VAL	UATION FEE			CGST SGST	997224	Rate 18 %	2,000.00 180.00 180.00	
				Total			2,360.00	
Amount Chargeable (in words)								
Indian Rupee Two Thousand Three Hundred Sixty Only								
	HSN/SAC	Taxable		CGST		T/UTGST	Total	
997224		Value 2,000.00	Rate 9%	Amount 180.		Amount 180.		
	Total		0,0	180.		180.		
12063/2308795 Shri. Chandra Mohan Pande -Residential Flat No. 14, 3rd Floor, Building No A, "Sarvesh Sankul Apartment", Behind Kadam Dudh Dairy Gandhi Nagar Airport Area, Jai Bhavani Road, Village - Deolali, Taluka - Nashik, District -Nashik, Nashik, PIN Code - 422 214, State - Maharashtra, Country - India. Company's PAN : AADCV4303R Declaration NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.				d Sixty Only Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235 Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455 				
			Authorised Signatory					

This is a Computer Generated Invoice