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)

SI No.

STATE BANK OF INDIA

RACPC KALYAN

Ground Floor, 1 st Floor,

Millenium Heights, Opp. Patedar Bhawan Marriage Hall,

Shahad Mohone Road, Shahad,

VALUATION

Kalyan (West) - 421 103

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-2909/24-25	24-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
011935/2308813	
Dispatched through	Destination
Terms of Delivery	

Particulars		HSN/SAC	GST Rate	Amount
FEE	CGST SGST	997224	18 %	2,500.00 225.00 225.00

Amount Chargeable (in words)

2,950.00 *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:

11935/2308813 Mrs. Riya Rupesh Kothere & Mrs. Aparna Ananta Patil - Residential Flat No. 1504, 15th Floor, Wing - 3, Tower -

D, "The Address By GS, Tower D", Village -

Panchpakhadi, Thane (West), Taluka - Thane, District

- Thane, PIN

Code - 400 606, State - Maharashtra, 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

Total

Bank Name : **ICICI BANK LTD** A/c No. : **340505000531**

Branch & IFS Code: THANE CHARAI & ICIC0003405



UPI Virtual ID: VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory