PROFORMA INVOICE

Buy ST CE PH VA 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-SME VASHI TURBHE CENTRAL FACILITY BUILDING II , PHASE II, MARKET II, SECTOR-19, VASHI ,NAVI MUMBAI GSTIN/UIN : 27AAACS8577K3ZN State Name : Maharashtra, Code : 27		ARM ROAD, AI - 400072 03R1ZX , Code : 27 (ala.co.in RBHE	Invoice No. PG-966/24-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 009392/2306851 Dispatched through Terms of Delivery		2 	Dated 21-Jun-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination	
SI		Particulars				HSN/SA	C GST Rate	Amount
No.	VALUA	ATION FEE			CGST SGST	997224	18 %	5,000.00 450.00 450.00
	ount Chargeable	, ,			Total			₹ 5,900.00 E. & O.E
Inc	•	ive Thousand Nine Hund	-					
	I	HSN/SAC	Taxable Value		GST		ST/UTGST	
007				Rate 0 9%	Amount 450.		Amour 450	
			5,000.00		4 50. 450.			.00 900.00
Rei	marks: 9392/2306851	ds) : Indian Rupee Nine M/s. Brown Bull Logistics F No. 18 & 19, 5th Floor, Wing m",Plot No. 59, Sector 11, Vi	² vt. Ltd - B,	Company' Bank Nam A/c No.	ne :	PUNJAB 1756002	NATIONA 10001673: n (E.) & P	
Col "Sh CB Mu Col Dec NC	nree Nand-Dha D Belapur, Tal Imbai, PIN - 40 mpany's PAN <u>claration</u> DTE – AS PER	uka - Thane, District - Thane 0 614, State -Maharashtra, Ir : AADCV4303R MSME RULES INVOICE NE N 45 DAYS OR INTEREST (e, Navi ndia ED TO BE	UPI Virtua	I ID : Vast	<u> </u>		ultants (I) Pvt Ltd

This is a Computer Generated Invoice