PROFORMA INVOICE

	Vastukala Consultants (I) Pvt. Ltd. B1-001,U/B FLOOR,			Invoice No.			Dated		
				PG-3479/24-25		5-Dec-2	5-Dec-24		
	BOOMERANG, CHANDIVA			Delivery Note		Mode/Terms of Payment			
VASTUKALA	ANDHERI-EAST, MUMBAI - 4000 GSTIN/UIN: 27AADCV4303R1					AGAINST REPORT			
Unlocking Excellence	State Name : Maharashtra, Code :			Dotoropoo No V Doto			Other References		
E-Mail : accounts@vastukala									
Buyer (Bill to)				Buyer's Order No. Dated					
SBI-SME NANDED									
HYAM VATS, near KALA MANDIR, Doctor Lane							Delivery Note Date		
Khadakpura, Nanded, Nanded-Waghala, Maharashtra 431601			1281	7/2309385					
GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			Dispa	Dispatched through			Destination		
				Terms of Delivery					
SI Particulars					ŀ	ISN/SAC		Amount	
					0	97224		2 000 00	
1 VALUATION FEE CGST						91224		3,000.00 270.00	
SGST								270.00	
				-	Total		₹ 3,540.00		
Amount Chargeable (in words) E. & O.E									
Indian Rupee Three Thousand Five Hundred Forty Only									
Н	HSN/SAC		C	CGST		SGST/UTGST		Total	
		Value	Rate	Amount	Rate	Amour		Tax Amount	
997224	Tatal	3,000.00	9%	270.00	9%	-		540.00	
	Total	3,000.00		270.00		270	.00	540.00	
Tax Amount (in words) : Indian Rupee Five Hundred Forty Only Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114									
Remarks: 12817/2309385 Sow. Sneha W/o. Krushna Uttarwar - Plot No. 7 & 8, Gut No. 309, Sangram Nagar, Near Sandipani School, Mouje – Taroda (Bk) , Taluka – Nanded, District – Nanded, Maharashtra, India. Company's PAN : AADCV4303R Declaration				Branch & IFS Code : MIDC Andheri (E) & SBIN0007074					
TO BE CLEAR CHARGES AP MSME Registra		for Vastukala Consultants (I) Pvt. Ltd. Authorised Signatory							

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