



PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. PG-3975/24-25	Dated 1-Jan-25																				
		Delivery Note	Mode/Terms of Payment AGAINST REPORT																				
		Reference No. & Date. PG-3975/24-25 dt. 1-Jan-25	Other References																				
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		Buyer's Order No.	Dated																				
		Dispatch Doc No. 12979/2309886	Delivery Note Date																				
		Dispatched through	Destination																				
	Terms of Delivery																						
SI No.	Particulars	HSN/SAC	Amount																				
1	VETTING CHARGES	997224	10,000.00 900.00 900.00																				
	CGST																						
	SGST																						
	Total		₹ 11,800.00																				
Amount Chargeable (in words)			E. & O.E																				
Indian Rupee Eleven Thousand Eight Hundred Only																							
	HSN/SAC	Taxable Value	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">CGST</th> <th colspan="2">SGST/UTGST</th> <th>Total</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> <th>Tax Amount</th> </tr> <tr> <td style="text-align: center;">9%</td> <td style="text-align: right;">900.00</td> <td style="text-align: center;">9%</td> <td style="text-align: right;">900.00</td> <td style="text-align: right;">1,800.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td style="text-align: right;">900.00</td> <td style="text-align: right;">1,800.00</td> </tr> </table>	CGST		SGST/UTGST		Total	Rate	Amount	Rate	Amount	Tax Amount	9%	900.00	9%	900.00	1,800.00	Total			900.00	1,800.00
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997224		10,000.00																					
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Tax Amount (in words) : Indian Rupee One Thousand Eight Hundred Only																							
Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074																							
Remarks: 12979/2309886 Radhay Flexible's Packaging Pvt Ltd COST VETTING Residential Gala No. 5-8, 1st Floor, Building No B2, Pasupathi Complex, Village - Kalwar, Bhiwandi, 401302 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. MSME Registration No. - 27222201137		UPI Virtual ID : vastukala@icici for Vastukala Consultants (I) Pvt. Ltd. _____ Authorised Signatory																					