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 - SME Fort

Gresham House, Sir P. M. Road Branch,

Fort, Mumbai - 400 001,

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

Invoice No.	Dated		
PG-4071/24-25	9-Jan-25		
Delivery Note	Mode/Terms of Payment		
	AGAINST REPORT		
Reference No. & Date.	Other References		
PG-4071/24-25 dt. 9-Jan-25			
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
13413/2309982			
Dispatched through	Destination		

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No.				
	TION FEE	CGST SGST	997224	25,000.00 2,250.00 2,250.00
		Total		₹ 29.500.00

Indian Rupee Twenty Nine Thousand Five Hundred Only

HSN/SAC Taxable CGST SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount 25,000.00 997224 9% 2,250.00 9% 2,250.00 4,500.00 Total 25,000.00 2,250.00 2,250.00 4,500.00

Tax Amount (in words): Indian Rupee Four Thousand Five Hundred Only

Remarks:

13413/2309982 M/s. Omega Rolling Mills Pvt. Ltd.

- Name of Lessor: Maharashtra Industrial

Development Corporation, Name of Lessee / Client: M/s. Omega Rolling Mills Pvt. Ltd. - Industrial Land

& Building on

Plot No. J-75, Tarapur Industrial Area, Village

Saravali, Boisar, Taluka

Palghar, Dist. Palghar - 401 506, State -

Maharashtra, Country - India

Amount Chargeable (in words)

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 Company's Bank Details

Bank Name : State Bank of India

A/c No. : **32632562114**

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory

E. & O.E