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

Delivery Note

Invoice No.

PG-4244/24-25

22-Jan-25 Mode/Terms of Payment AGAINST REPORT

Delivery Note Date

Reference No. & Date. Other References PG-4244/24-25 dt. 22-Jan-25 RAVISHANKAR WAVHAL/9322526404

Dated

Buyer's Order No. Dated

Dispatch Doc No. 13760/2310154

Destination Dispatched through

Terms of Delivery

Buyer (Bill to)

STATE BANK OF INDIA - RACPC BORIVALI

RACPC BORIVALI BRANCH

Elegante Corner Guru Tapsaya CHSL, 620/4, Kastur Park, Shimpoli Road, , Borivali West Mumbai 400092

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

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SI	Particulars		HSN/SAC	Amount
No.				
1	STRUCTURAL REPORT FEE	CGST SGST	997224	1,500.00 135.00 135.00
		Total		I₹ 1,770.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words): Indian Rupee Two Hundred Seventy Only

Remarks:

13760/2310154 Mr. V. K. Anthony & Mrs. Merly Anthony - Residential Flat No. 404, 4th Floor, Wing -B, "Panchvan", Panchvan Complex Co-op. Hsg. Soc. Ltd., I. C. Colony, Off. Laxman Mhatre Road, Behind Mary Immaculate Girls High School, Village -Eksar, Borivali (West), Taluka - Borivali, District -Mumbai Suburban, 400103, State - Maharashtra, India.

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