## **PROFORMA INVOICE**

	👞 Vastukala Consulta	nts (I) Pvt. Ltd.	Invoi	Invoice No.		Dated	
	61-001,U/B FLOOI	B1-001,U/B FLOOR,		PG-4339/24-25		27-Jan-	25
		,		very Note		Mode/Te	rms of Payment
VASTU	ANDHERI-EAST, MI						ST REPORT
	State Name : Mahara	'		rence No. & [	Date.	Other Re	ferences
	E-Mail : accounts@	vastukala.co.in	104	339/24-25 dt. 27		PRABHAKA	R KUMAR/9920543935
Buyer (Bill to)				Buyer's Order No.		Dated	
<b>Canara Bank-Bhayander (West) Branch</b> Yajurwed, Chandrkant Niwas, Station Road,							
Bhaynder West 401101			Disp	Dispatch Doc No.		Delivery Note Date	
GSTIN/		G47Y		69/2310255			
State Name : Maharashtra, Code : 27			Dispatched through Destination			on	
			Term	ns of Delivery			
							Amount
SI No.				H		HSN/SAC	Amount
1				C	GST	97224	4,000.00 360.00
				S	GST		360.00
					Total		15 4 700 00
Amount Chargeable (in words)					Total		<b>I₹ 4,720.00</b> <i>E.</i> & O.E
	Rupee Four Thousand S	even Hundred	Two	ntv Only			E. & O.E
mulan	HSN/SAC	Taxable			80	ST/UTGST	Total
	TISIN/SAC	Value	Rate	Amount	Rate		
997224		4,000.00	9%	360.00	9%		
	Tota	al 4,000.00		360.00		360	.00 720.00
Tax Amo	unt (in words): Indian Rupe	e Seven Hund	red T	wenty Only			
	•			any's Bank De	etails		
			Bank I				
			A/c No Branch			5000319	Mumbai & ICIC0001231
Remarks.						iliy, dallula (E.),	
	310255 Mr. Bharat Bhawarla		法臣				
	Bharat Jain-Residential Flat N				17		
	' Wing, "Mayfair Breeze", Dav ndheri (West)	юой baug	<b>深</b> 着		۴¢		
Mumba	i – PIN - 400 058, State - Mah	arashtra, India.	激		<u> </u>		
Compan			5 P.		N. 2		
Declaratio	5						
	AS PER MSME RULES INVO			irtual ID · vast	tukala(	Dicici	
					เฉเนติ(เ		
TO BE C	CLEARED WITHIN 45 DAYS ( ES APPLICABLE AS PER TH		0111		r Vastu		tants (I) Pvt. Ltd.