PROFORMA INVOICE

	Vastukala Consultants (I) Pvt. Ltd.		PG-4345/24-25			Dated 27-Jan-25		
	B1-001,U/B FLOOR,							
	BOOMERANG,CHANDIVA ANDHERI-EAST, MUN			ery Note		Mode/Te	rms of Paymer	
VASTUKALA Unlocking Excellence	GSTIN/UIN: 27AAD						ST REPORT	
5	State Name : Maharas	, -		rence No. & I	Date.	Other Re		
Dunior (Dill to)	E-Mail : accounts@va	astukala.co.in	- 10 - 10	345/24-25 dt. 27			45/ VINAY KUMA	
Buyer (Bill to)			Buye	er's Order No.		Dated		
BANK OF INDIA - KALYAN WEST 2,3,4,5 Manovi Clty Centre R P Road,								
Shivaji Chawk Kalyan (P)		Dispatch Doc No.		Delivery Note Date				
GSTIN/UIN	: 27AAACB0472C4	1DF		87/2310261				
State Name	: Maharashtra, Coo	le : 27	Disp	atched throug	In	Destinati	on	
			Tam					
			rem	ns of Delivery				
SI Particulars				HSN/S			Amount	
No.							,	
						997224	2 000 0	
	UATION FEE			C	GST	997224	3,000.0 270.0	
	SGS						270.0	
				0.			270.0	
				-	Total		l₹ 3,540.0	
Amount Chargeable (in words) E. & O.E								
Indian Rupe	Three Thousand Fiv	ve Hundred I	Forty	Only				
-	ISN/SAC	Taxable	-	CGST	SG	ST/UTGST	Total	
			Rate	Amount	Rate			
997224		3,000.00	9%	270.00	9%	-		
	Total	3,000.00		270.00		270	.00 540.0	
Tax Amount (in w	vords) : Indian Rupee	Five Hundre	d For	ty Only				
	•		Comp	any's Bank De				
				Bank Name : ICICI BANK LTD				
13887/2310261 Mr. Bharat Devraj Mali & Mrs. Meena Bharat Mali - Residential Flat No. 503, 5th				A/c No. : 340505000531				
Meena Bharat Mali - Residential Flat No. 503, 5th Floor, "Senwin Residency",								
Near Veer Savarkar Vidyalaya, Shivaji Nagar,								
Waldhuni,		-	125	<u>Reperio</u>				
Kalyan - Ulhasr								
	ct - Thane, Kalyan (East) - Maharashtra, India	, FIN Code -	册		H,			
			1		7 9			
Company's PA	N : AADCV4303R		<u>ندي</u>	<i></i>	12			
Declaration NOTE – AS PER MSME RULES INVOICE NEED								
	ED WITHIN 45 DAYS OF		UPI Virtual ID : VASTUKALATHANE@icici					
CHARGES APPLICABLE AS PER THE RULE.				for Vastukala Consultants (I) Pvt. Ltd.				
MSME Registration No 27222201137				Authorised Signatory				