PROFORMA INVOICE

	Vastukala Consultants (I) Pvt. Ltd.				Invoice No.			Dated		
		B1-001,U/B FLOOR,		PG-4422/24-25		31-Jan-25				
		BOOMERANG, CHANDIVALI F	Delivery Note		Mode/Terms of Payment					
		ANDHERI-EAST, MUMBAI - 400072		5			AGAINST		-	
	VASTUKALA GSTIN/UIN: 27AADCV4303R1ZX			Reference No. & Date.			Other References			
State Name : Maharashtra, Code : 27				PG-4422/2	24-25 dt. 31-Ja	an-25	SAYALI BANGAR/8097275708			
Du	yer (Bill to)	E-Mail : accounts@vastuk	Buyer's C			Dated				
STATE BANK OF INDIA RACPC KALYAN					patch Doc No. Delivery Note Date					
Ground Floor, 1 st Floor,					14012/2310340					
Millenium Heights, Opp. Patedar Bhawan Marriage Hall,					ed through		Destination			
Shahad Mohone Road, Shahad,										
	ılyan (West) -	421 103	Terms of	Delivery						
	STIN/UIN	: 27AAACS8577K2ZO								
St	ate Name	: Maharashtra, Code : 2								
SI Particulars							HSN/SAC		Amount	
No.	Particulars								Amount	
1						997224		7,500.00		
						GST			675.00	
	SGS					GSI			675.00	
					•	Total		₹	8,850.00	
An	lount Chargeab	le (in words)			E. & O.E					
	•	()	ndred Fifty	/ Only						
Indian Rupee Eight Thousand Eight Hundred Fifty (HSN/SAC Taxable					CGST	50	ST/UTGST	- 1	Total	
HSN/SAC			Value	Rate	Amount	Rate			Tax Amount	
997224			7,500.0		675.00	99			1,350.00	
		Total	7,500.0	0	675.00		675	.00	1,350.00	
Та	x Amount (in wo	ords) : Indian Rupee One 1	Chousand .	Three Hu	undrod Fifty	/ Only	,			
. u					s Bank Detai		,			
				Bank Nam			ANK LTD			
				A/c No.			000531			
Re	Remarks: Branch & IFS Code : THANE CHARAI & ICIC0003405									
14012/2310340 Mr. Abhishek Tiwary S/O Akhilanand										
Tiwary - Residential Land Bearing on Plot No. 303,										
	Riyasat Sankalp, Survey No. 146/1, 146/2, 146/4, 146/5,									
146/6/A, 152/1, 152/2, 153, 154, 156/1, 156/3, 158/2/A,										
159/2 of Village – Nadhal, Taluka – Khalapur, Dist. – Raigad, PIN – 410 206, State - Maharashtra, Country -										
	lia.			23 390	r y y i y					
Сс	mpany's PAN	: AADCV4303R		THE W	0 ° C	2				
	NOTE – AS PER MSME RULES INVOICE NEED TO BE									
NC		MSME RULES INVOICE NE	ED TO BE [UPI Virtua					s (I) Pvt. Ltd.	
CL	DTE – AS PER EARED WITH	IIN 45 DAYS OR INTEREST (UPI Virtua					s (I) Pvt. Ltd.	
CL AF	DTE – AS PER EARED WITH PLICABLE AS			UPI Virtua			ıkala Consu	ltants	s (I) Pvt. Ltd. sed Signatory	

This is a Computer Generated Invoice