## 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

Dated Invoice No. MUM/2425/FEB/401 28-Feb-25 **Delivery Note** Mode/Terms of Payment AGAINST REPORT Reference No. & Date. Other References Abhijit Adsul/9833817601 Buyer's Order No. Dated Dispatch Doc No. **Delivery Note Date** 14553/2310792 Destination Dispatched through

Buyer (Bill to)

## STATE BANK OF INDIA

RACPC SION BRANCH

B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070

State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

Terms of Delivery

SI	Particulars	HSN/SAC	Amount
No. 1	S	997224 GST GST	2,500.00 225.00 225.00
		Total	I₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

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

Remarks:

14553/2310792 Ms. Merlyn Julie Anna D'Souza - Residential Flat No. 901, 9th Floor, Wing - A, "Dev Ashish Co-Op. Hsg. Soc. Ltd.", Subhash Road, Village - Kanjur, Municipality Ward No. 'S', Bhandup (West), Taluka - Kurla, District - Mumbai City & Mumbai Suburban, Mumbai, 400 078, 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