## PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd Ackruti Star, 1st Floor, 121, PG-09/23-24 5-Apr-23 Central Road, MIDC, Andheri (E), **Delivery Note** Mode/Terms of Payment Mumbai - 400 093 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Dated Buyer's Order No. Buyer (Bill to) Zoroastrian Co-operative Bank-Lokhandwala Branch Dispatch Doc No. Delivery Note Date Lokhandwala Branch 30798 / 2300012 S41. Lokhandwala Complex Market, Main Rd, Dispatched through Destination Lokhandwala, Lokhandwala Complex, Andheri West, Mumbai 400053 GSTIN/UIN : 27AAAAZ0071B1ZW Terms of Delivery State Name : Maharashtra, Code: 27

SI No.	Particulars	Riturne	HSN/SAC	GST Rate	Amount
1		CGST SGST	997224	18 %	5,000.00 450.00 450.00
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	WAID	Total	1		₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value 5,000.00	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224		9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Company's Bank Details

Bank Name : IC

A/c No. :

: ICICI BANK LTD : 123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

Name of Owner:Mr. Abhishek Laxman Dube & Mrs. Jyoti Laxman Dube, Name of Proposed Buyer:Mr. Subramaniam Mahalingam Iyer - Residential Flat No. C1, 1st Floor, "Shubham Co-op. Hsg. Soc. Ltd.",Juhu Versova Link Road, Versova, Andheri (West), Mumbai - 400 053, State - Maharashtra, Country – 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

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice



