

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No.	Dated
	PG-1955/23-24	11-Aug-23
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) MAHI TERRY COT LLP 1ST FLOOR, 116, ACKRUTI STAR, MIDC CENTRAL ROAD, PKT 5 NEAR MAROL TELEPHONE EXCHANGE ANDHERI EAST, MUMBAI,MAHARASHTRA 400093 GSTIN/UIN : 27ABDFM1686N1ZQ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	002575 / 2302015	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	LIE REPORT	997224	18 %	75,000.00
	CGST			6,750.00
	SGST			6,750.00
	Total			88,500.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Eighty Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	75,000.00	9%	6,750.00	9%	6,750.00	13,500.00
Total	75,000.00		6,750.00		6,750.00	13,500.00

Tax Amount (in words) : **Indian Rupee Thirteen Thousand Five Hundred Only**

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

Remarks:

Mahi Terry Cot LLP Plant Location: - Plot No. T-24,
 Additional Amravati Textile Park, MIDC Nandgaon
 Peth,
 Amravati, PIN Code-444 901, State- Maharashtra,
 County-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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice