

## PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> 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. <b>PG-1955/23-24</b>	Dated <b>11-Aug-23</b>
Buyer (Bill to) <b>MAHI TERRY COT LLP</b> 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	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>003075 / 2302015</b>	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

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

Amount Chargeable (in words)

**Indian Rupee Eighty Eight Thousand Five Hundred Only**

E. & O.E

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
<b>Total</b>	<b>75,000.00</b>		<b>6,750.00</b>		<b>6,750.00</b>	<b>13,500.00</b>

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

13340  
 CHEMBUR - BR  
 11/8/23

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



**Vastukala Consultants (I) Pvt. Ltd.**

An ISO 9001:2015 Certified Company

www.vastukala.org

