

# 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.	Dated
	<b>PG-2527/23-24</b>	<b>18-Sep-23</b>
	Delivery Note	Mode/Terms of Payment
		<b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>SHREE HANS REALTORS LLP</b> A-5,, GROUND FLOOR,, MAYUR CHS LTD,PREM NAGAR SODAWALA LANE,, BORIVALI WEST Mumbai 400092 GSTIN/UIN : 27ADQFS1317R1ZB State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>003888 / 2302605</b>	
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>LIE REPORT</b>	997224	18 %	<b>20,000.00</b>
	<b>CGST</b>			<b>1,800.00</b>
	<b>SGST</b>			<b>1,800.00</b>
Total				<b>23,600.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupee Twenty Three Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
<b>Total</b>	<b>20,000.00</b>		<b>1,800.00</b>		<b>1,800.00</b>	<b>3,600.00</b>

Tax Amount (in words) : **Indian Rupee Three Thousand Six 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:

M/s. Shree Hans Realtors LLP, "Hans Vallabh Niwas",  
Proposed Redevelopment on Plot bearing C.T.S. No.  
1327, 1327/1 to 4, F. P. 130(B), TPS Vile Parle No. II,  
Malaviya Road, Vile Parle (East), Mumbai – 400 057,  
State – Maharashtra, Country – India (2nd LIE Report)

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