

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-3437/23-24	22-Nov-23
Buyer (Bill to) KRUSHNA COTEX PRIVATE LIMITED 239/3, Group Work Shed Gat No. 239/3, Tande, SHIRPUR, TANDE, Dhule, Maharashtra, 425405 GSTIN/UIN : 27AADCK1231F1Z0 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	005168/2303584	
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	L.I.E REPORT	997224	18 %	35,000.00
	CGST			3,150.00
	SGST			3,150.00
	Less: LESS ADVANCE			(-17,500.00)
	Total			₹ 23,800.00

Amount Chargeable (in words) **Indian Rupee Twenty Three Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	35,000.00		3,150.00		3,150.00	6,300.00

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

Remarks:
 M/s. Krushna Cotex Private Limited Commercial
 Lenders_Engineers Report (LIE) No. Basement Floor,
 Village - Dahiwad, Taluka - Shipur, District - Dhule, 425
 405, 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
 Pooja Dagare
 Authorised Signatory

This is a Computer Generated Invoice


 Received on
 22/11/23
