

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

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>L.I.E REPORT</b>  <div style="text-align: right;"><b>CGST</b></div> <div style="text-align: right;"><b>SGST</b></div> Less : <b>LESS ADVANCE</b>	997224	18 %	<b>35,000.00</b> <b>3,150.00</b> <b>3,150.00</b> <b>(-),17,500.00</b>
	Total			<b>₹ 23,800.00</b>

Amount Chargeable (in words)

E. & O.E

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

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
<b>Total</b>	<b>35,000.00</b>		<b>3,150.00</b>		<b>3,150.00</b>	<b>6,300.00</b>

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

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

Authorised Signatory

This is a Computer Generated Invoice