PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd	Invoice No.	Dated 2-Apr-24		
B1-001,U/B FLOOR,	PG-05/24-25			
BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072	Delivery Note	Mode/Terms of Payment AGAINST REPORT		
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org	Reference No. & Date.	Other References		
Buyer (Bill to)	Buyer's Order No.	Dated		
MAHI TERRY COT LLP				
1ST FLOOR, 116, ACKRUTI STAR,	Dispatch Doc No.	Delivery Note Date		
MIDC CENTRAL ROAD,	008080/2305867			
PKT 5 NEAR MAROL TELEPHONE EXCHANGE ANDHERI EAST, MUMBAI	Dispatched through	Destination		
GSTIN/UIN : 27ABDFM1686N1ZQ State Name : Maharashtra, Code : 27	Terms of Delivery			

SI No.	Particulars		HSN/SAC	GST	Amount
	L.I.E REPORT	CGST		18 %	10,000.00 900.00
Amoi	unt Chargeable (in words)	Total			11,800.00

Amount Chargeable (in words)

Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
007004	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	10,000.00	9%	900.00		900.00	
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only

Remarks:

008080/2305867 M/s Mahi Teryy Cot LLP

-Addendum

Residential Lenders_Engineers Report (LIE) No. Basement Floor, Plot No. T-24, Additional Amravati Textile Park, MIDC Nandgaon Peth, Taluka - Amravati, District - Amravati, PIN Code-444 901

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 Customer's Seal and Signature

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

ASMITA JAYSING RATHOD Digitally signed on 02-04-2024 17:28:27

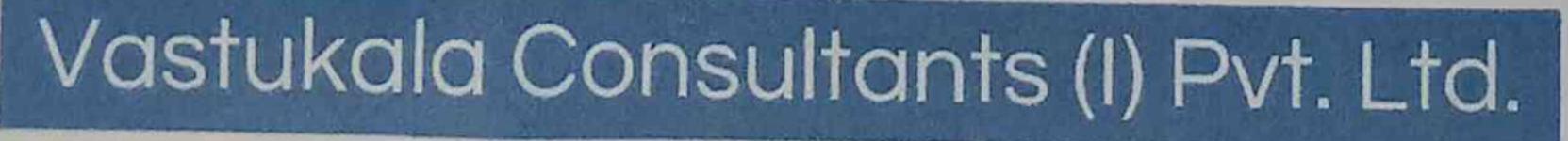
Authorised Signatory

E. & O.E

This is a Computer Generated Invoice



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An ISO 9001: 2015 Certified Company



