PROFORMA INVOICE



Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27

State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

D G S TOWNSHIP PRIVATE LIMITED

L.I.E REPORT

OFF.B-203, RAGHUNATH KRUPAWALAWALKAR WADI, AAREY ROAD, GOREGAON EAST,

Mumbai Suburban,

400063

GSTIN/UIN State Name : 27AAECD9891R1ZJ : Maharashtra, Code: 27

		Damini moderam				
	Invoice No.	Dated				
	PG-1648/24-25	3-Aug-24				
	Delivery Note	Mode/Terms of Payment				
		AGAINST REPORT				
	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date				
j	010338/2307544					
	Dispatched through	Destination				
	Terms of Delivery					

Total

Amount Chargeable (in words)

41,300.00 E. & O.E

Indian Rupee Forty One Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax 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:

"Sheetal Regalia", Proposed S. R. Scheme
Commercial cum Residential building on Plot bearing
C.T.S. No. 2293/B, Nensey Complex Building, Sant
Dnyaneshwar Road & Western Expressway, Village –
Dahisar, Borivali (East), Mumbai – 400 066, State –
Maharashtra, Country – India (4th 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

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 03-08-2024 11:55:41

Authorised Signatory

This is a Computer Generated Invoice

