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

Sl No.	Particulars	HSN/SAC	GST Rate	Amount

1	**L.I.E REPORT**
	
	          CGST
	          SGST
		997224	18 %	**10,000.00**
				900.00
				900.00

	Total			**11,800.00**

Amount Chargeable (in words)   E. & O.E

Indian Rupee Eleven Thousand Eight Hundred Only

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

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

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice