

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-43/24-25	Dated 8-Apr-24
Buyer (Bill to) P H POLYPLAST 1ST FLOOR, 104, BLDG NO. 11, OSHIWARA STARSHIP CHS LTD, OSHIWARA LINK ROAD, ANDHERI WEST, Mumbai Suburban, Maharashtra, 400053 GSTIN/UIN : 27AALFP4821B1ZF State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 008119/2305905	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	CARPET AREA MEASUREMENT FEE CGST SGST ROUNDED OFF	997224	18 %	13,575.00 1,221.75 1,221.75 0.50
Total				16,019.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Sixteen Thousand Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	13,575.00	9%	1,221.75	9%	1,221.75	2,443.50
Total	13,575.00		1,221.75		1,221.75	2,443.50

Tax Amount (in words) : **Indian Rupee Two Thousand Four Hundred Forty Three and Fifty paise Only**

Remarks:

008119 ATEESH MODI Residential Flat No. 104, 1st Floor, Starship, Near Maheshwari Bhawan, Link Road, , Nearby to Oshiwara Police Station Nearby to Shreeji Hotel, Village - Oshiwara, Andheri West , Mumbai, 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 : **ICICI BANK LTD**

A/c No. : **123105000319**

Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice