

# PROFORMA INVOICE

 <p><b>Vastukala Consultants (I) Pvt Ltd</b>                  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.co.in</p>	Invoice No. <b>PG-639/24-25</b>	Dated <b>30-May-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>SIDDHESHWAR CONSTRUCTION COMPANY</b> Residential Cost Vetting No. Basement Floor, Wing - B, C & D, Shankeshwar Heights, Shankeshwar Heights, CTS No. 576, 576/1 to 15, 578, 578/1 to 11, 579, 579/1 to 15 & 580, Patil Gulli, Purav Marg, Village - Kurla – 3, Taluka - Kurla, District - Mumbai Suburban, Chunabhatti, Sion (West), 400022 State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>009010/2306518</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>	997224	18 %	<b>20,000.00</b>
	<b>CGST</b>			<b>1,800.00</b>
	<b>SGST</b>			<b>1,800.00</b>
<b>Total</b>				<b>23,600.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
<b>Total</b>	<b>20,000.00</b>		<b>1,800.00</b>		<b>1,800.00</b>	<b>3,600.00</b>

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

*Remarks:*  
 009010/2306518 M/s. Siddheshwar Construction Co.,  
 "Shankeshwar Heights", Proposed Slum Rehabilitation  
 Scheme on Plot bearing CTS. No. 576, 576/1 to 15,  
 578, 578/1 to 11, 579, 579/1 to 15 & 580, Patil Gulli,  
 Purav Marg, Village – Kurla – 3, Chunabhatti, Sion ( West),  
 Mumbai – 400 022, State – Maharashtra,  
 Country – India (2nd 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

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