


PROFORMA INVOICE


 VASTUKALA <small>Unlocking Excellence</small>	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.co.in	Invoice No. ADVANCE44/24-25	Dated 26-Jun-24
	Buyer (Bill to) L K INFRASTRUCTURE PRIVATE LIMITED SHOP NO.1112, PLOT NO.26A, SECTOR-7, KHARGHAR, NAVI MUMBAI, Raigad, Maharashtra, 410210 GSTIN/UIN : 27AABCL8369B1ZG State Name : Maharashtra, Code : 27	Delivery Note ADVANCE	Reference No. & Date. Other References
		Dispatch Doc No. 009539	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	L.I.E REPORT	997224	18 %	45,000.00
	CGST			4,050.00
	SGST			4,050.00
	Total			53,100.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupee Fifty Three Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
Total	45,000.00		4,050.00		4,050.00	8,100.00

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

<p><i>Remarks:</i> 009539 LK Infrastructure Pvt. Ltd. Residential Lenders_Engineers Report (LIE) No. 14th Floor, LK Avnati, LK Avnati, Plot No. 11, Sector 5A, Village - Karanjade, Taluka - Panvel, District - Raigad, Panvel, 410206 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</p>	<p>Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074</p> <div style="text-align: center;">  UPI Virtual ID : vastukala@icici </div>
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Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd Authorised Signatory
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This is a Computer Generated Invoice