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.co.in

Buyer (Bill to)

Amey Realty & construction LLP

GB, Shiv Chhaya, SIR M.V.Road, Andheri

East, Mumbai, 400069

GSTIN/UIN : 27ABQFA7958L1ZI : Maharashtra, Code: 27 State Name

Invoice No.	Dated
PG-1502/24-25	25-Jul-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
010158/2307399	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	LIE REPORT	CGST SGST	997224	18 %	25,000.00 2,250.00 2,250.00
		Total			29,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable	Cei	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25.000.00		2.250.00		2.250.00	4.500.00

Tax Amount (in words): Indian Rupee Four Thousand Five Hundred Only

0010158/2307399 M/s. Amey Realty and Construction LLP, "Amey Apartments", Proposed Redevelopment on Plot bearing C.T.S. No. 182/C, 182/D & 182/E, Village Mogra, K/E Ward, Near Ravindra Joshi Medical Foundation Hospital, Andheri (East), Mumbai – 400 069, State Maharashtra, Country - India (5th 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

Customer's Seal and Signature

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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory