## 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)

**DHARATI CONSTRUCTION LLP** 

1ST FLOOR, PLOT NO 49, REGENCY HOUSE, OPP VISHNU DARSHAN, AMAN TALKIES ROAD,

ULHASNAGAR, Thane, Maharashtra, 421003 GSTIN/UIN : 27AAMFD2088D1ZF State Name : Maharashtra, Code : 27

	Invoice No.	Dated
	PG-1616/24-25	31-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
	010272/2307513	
	Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	20,000.00 1,800.00 1,800.00
		Total			23,600.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Twenty Three Thousand Six Hundred Only

			_			
HSN/SAC Taxable CG		CGST	SGS	T/UTGST	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	20,000.00		1,800.00		1,800.00	3,600.00

Bank Name

A/c No.

Tax Amount (in words): Indian Rupee Three Thousand Six Hundred Only
Company's Bank Details

Remarks:

010272/2307513 M/s. Dharati Construction LLP. FMV, RV & DSV of Plant & Machinery located at 3rd Floor, Little World Mall, Kharghar, Navi, PIN Code-421 206, State – Maharashtra, Country – India

Company's PAN : AADCV4303R

Customer's Seal and Signature

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

UPI Virtual ID : VASTUKALATHANE@icici

: ICICI BANK LTD

340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory** 

This is a Computer Generated Invoice