PROFORMA INVOICE

Nature B1-001, U/B FLOOR, B0OMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 B0-2045/24-25 30-Aug-24 Buyer (Bill to) GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 Buyer's Order No. AGAINST REPORT Buyer (Bill to) SIDDHESHWAR CONSTRUCTION COMPANY 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, CTS No. 576, 576/1 to 15, 578, 578/1 to 11, 579, 579/1 to 15 & 580, Dispatched through Destination Patil Guil, Purav Marg, Village - Kurla - 3, Taluka - Kurla, District - Mumbai Suburban, Chunabhatti, Sion (West), 400022 HSN/SAC GST Armount SI Particulars HSN/SAC GST Armount 1 L.I.E REPORT GGST 20,000.00 1 L.I.E REPORT Total 23,600.00 1 HSN/SAC Taxable CGST SGST/UTGST Total 2 YARD YARD Xamount Total Xamount 1 HSN/SAC Taxable YARD Xamount Xamount 1 HSN/SAC		Vastukala Consultants (I) Pvt Ltd				Invoice No.			Dated		
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