



# PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<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	Invoice No. <b>PG-2045/24-25</b>	Dated <b>30-Aug-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>010931/2307944</b>	Delivery Note Date				
	Dispatched through	Destination				
	Terms of Delivery					
	(Empty space for 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)				<i>E. &amp; O.E</i>		
<b>Indian Rupee Twenty Three Thousand Six Hundred Only</b>						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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) : <b>Indian Rupee Three Thousand Six Hundred Only</b>						
Remarks: 010931/2307944 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 (3rd LIE Report)						
Company's PAN : <b>AADCV4303R</b>						
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						
Customer's Seal and Signature				Company's Bank Details Bank Name : <b>State Bank of India</b> A/c No. : <b>32632562114</b> Branch & IFS Code: <b>MIDC Andheri (E) &amp; SBIN0007074</b>		
				 UPI Virtual ID : vastukala@icici		
				for Vastukala Consultants (I) Pvt Ltd  Authorised Signatory		

This is a Computer Generated Invoice