## 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)

Anupam K.Pathak

Residential Flat No. G1-G2, Ground Floor, Rajmayur C.H.S, 19th road, Near Beams Hospital, Village - Khar, Khar West, Mumbai, 400052, State - Maharashtra, India

State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-2719/24-25	15-Oct-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
11750/2308624	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	CARPET AREA MEASUREMENT		998399	18 %	17,205.00
		CGST			1,548.45
		SGST			1,548.45
	ROUNDED OFF				0.10
					0.10
		Total			20.302.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Twenty Thousand Three Hundred Two Only

			-			
HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998399	17,205.00	9%	1,548.45	9%	1,548.45	3,096.90
Total	17,205.00		1,548.45		1,548.45	3,096.90

Tax Amount (in words): Indian Rupee Three Thousand Ninety Six and Ninety paise Only

Remarks:

11750/2308624 ANUPAM PATHAK Residential Flat No. G1-G2, Ground Floor, Rajmayur C.H.S, 19th road, Near Beams Hospital, Village - Khar, Khar West, Mumbai, 400052, State - Maharashtra, India Single

Flat

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **ICICI BANK LTD** A/c No. : **123105000319** 

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**