


# 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-2872/24-25</b>	Dated <b>23-Oct-24</b>	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References			
	Buyer's Order No.	Dated			
	Dispatch Doc No. <b>12027/2308776</b>	Delivery Note Date			
Dispatched through	Destination				
Buyer (Bill to) <b>D G S TOWNSHIP PRIVATE LIMITED</b> OFF.B-203, RAGHUNATH KRUPAWALAWALKAR WADI, AAREY ROAD, GOREGAON EAST, Mumbai Suburban, 400063 GSTIN/UIN : 27AAECD9891R1ZJ State Name : Maharashtra, Code : 27		Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>L.I.E REPORT</b>	997224	18 %	<b>25,000.00</b>
	<b>CGST</b>			<b>2,250.00</b>
	<b>SGST</b>			<b>2,250.00</b>
<b>Total</b>				<b>29,500.00</b>


Amount Chargeable (in words) *E. & O.E*  
**Indian Rupee Twenty Nine Thousand Five Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
<b>Total</b>	<b>25,000.00</b>		<b>2,250.00</b>		<b>2,250.00</b>	<b>4,500.00</b>

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

*Remarks:*  
 12027/2308776 M/s. DGS Township Pvt. Ltd.,  
 "Sheetal Ekta", Proposed Redevelopment of existing  
 building No. 18 – A & B, known as Dindoshi Ekta  
 CHSL on Plot bearing S. No. 31 & 39, CTS. No. 110(  
 pt.) & 146 (pt.), Shivdham Complex, Gen. A. K. Vaidya  
 Marg, Village – Dindoshi, Malad (East), Mumbai – 400  
 097, State – Maharashtra, Country – India (3rd 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 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

Customer's Seal and Signature	<b>for Vastukala Consultants (I) Pvt Ltd</b>  Authorised Signatory
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This is a Computer Generated Invoice