

PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	VCIPLM 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. PG-3034/24-25	Dated 6-Nov-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
Buyer (Bill to) MYRA INFRASTRUCTURE 14th Floor, Plot No-17, 1001, Shree Villa, Wadia Street, Near Tardeo Bus Depot, Mumbai, Mumbai, Maharashtra, 400034 GSTIN/UIN : 27ABQFM0625G1Z7 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. 10688/2308936	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	L.I.E REPORT	997224	35,000.00
	CGST		3,150.00
	SGST		3,150.00
	Total		₹ 41,300.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Forty One Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	35,000.00		3,150.00		3,150.00	6,300.00

Tax Amount (in words) : **Indian Rupee Six Thousand Three Hundred Only**

Remarks:
 10688/2308936 M/s. Myra Infrastructure, "Aryam",
 Proposed Redevelopment of Residential cum
 Commercial building No. 19 on Plot bearing C. S.
 No. 969, C Ward, Ward No. C – 3018 – 23, Street
 No. 21 – 29, Bhuleshwar Division, Popatwadi,
 Kalbadevi, Mumbai – 400 002, State – Maharashtra,
 Country – India (1st 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

for VCIPLM
 Authorised Signatory

This is a Computer Generated Invoice