

PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. PG-2872/24-25	Dated 23-Oct-24
		Delivery Note	Mode/Terms of Payment AGAINST REPORT
		Reference No. & Date.	Other References
Buyer (Bill to) D G S TOWNSHIP PRIVATE LIMITED OFF.B-203, RAGHUNATH KRUPAWALAWALKAR WADI, AAREY ROAD, GOREGAON EAST, Mumbai Suburban, 400063 GSTIN/UIN : 27AAECD9891R1ZJ State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Dispatch Doc No. 12027/2308776	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	
SI No.	Particulars	HSN/SAC	Amount
1	L.I.E REPORT	997224	25,000.00
	CGST		2,250.00
	SGST		2,250.00
	Total		₹ 29,500.00
Amount Chargeable (in words)			E. & O.E
Indian Rupee Twenty Nine Thousand Five Hundred Only			
HSN/SAC	Taxable Value	CGST	SGST/UTGST
		Rate	Amount
997224	25,000.00	9%	2,250.00
		Rate	Amount
Total	25,000.00	9%	2,250.00
		9%	2,250.00
			4,500.00
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 Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074	
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		UPI Virtual ID : vastukala@icici for Vastukala Consultants (I) Pvt. Ltd.	
		Authorised Signatory	

This is a Computer Generated Invoice