## 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)

**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

Invoice No.	Dated
PG-2866/24-25	23-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
012015/2308770	
Dispatched through	Destination
Terms of Delivery	

Terms of Delivery

SI No.	Particulars		HSN/SAC	Amount
1	L.I.E REPORT	CGST SGST	997224	35,000.00 3,150.00 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	CGST		SGST/UTGST		Total
	Value	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:

012015/2308770 M/s. DGS Township Pvt. Ltd., "Sheetal Regalia". Proposed S. R. Scheme Commercial cum Residential building on Plot bearing C.T.S. No. 2293/B, Nensey Complex Building, Sant Dnyaneshwar Road & Western Expressway, Village - Dahisar, Borivali (East), Mumbai - 400 066, State - Maharashtra, Country -

India (5th 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 Vastukala Consultants (I) Pvt. Ltd.