


PROFORMA INVOICE

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-3643/24-25	Dated 11-Dec-24	
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date. PG-3643/24-25 dt. 11-Dec-24	Other References
	Buyer (Bill to) MYRAYASH HOTELS PRIVATE LIMITED 2, 12 / 202, CHARVI REEMZ, ANJUNA, GOA, North Goa, Goa, 403509 GSTIN/UIN : 30AAKCM6403C1Z2 State Name : Goa, Code : 30	Buyer's Order No.	Dated	Dispatch Doc No. 11552/2309549
		Dispatched through	Destination	Terms of Delivery

SI No.	Particulars	HSN/SAC	Amount
1	L.I.E REPORT	997224	40,000.00
	IGST		7,200.00
Total			₹ 47,200.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	40,000.00	18%	7,200.00	7,200.00
Total			7,200.00	7,200.00

Tax Amount (in words) : **Indian Rupee Seven Thousand Two Hundred Only**

Remarks:
 11552/2309549 M/s. Myrayash Hotels Pvt. Ltd.,
 Proposed 5 Star Hotel project on plot bearing SY.
 No. 206/1 – H, 210/5 – A, 211/1 to 8 and 212/1 to 4
 & 6, Village – Anjuna, Taluka – Bardez, District –
 North Goa, Pin Code – 403 509, Goa, India (2nd 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.

Authorised Signatory