PROFORMA INVOICE

Proforma Invoice

Invoice No.



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

PG-3659/24-25 12-Dec-24 Mode/Terms of Payment **Delivery Note** AGAINST REPORT Reference No. & Date. Other References ADVANCE143/24-25 dt. 5-Dec-24 Buyer's Order No. Dated

Dated

Delivery Note Date

Destination

Buyer (Bill to)

Anthony Fredrick

Residential Carpet Area No. 705, 7th Floor, Mohini Castle, 3rd Road, Opp Gurudwara, Village - Khar, Khar West, Mumbai

State Name : Maharashtra, Code: 27

Terms of Delivery

Dispatch Doc No.

12735/2309565

Dispatched through

| SI No. | Particulars | | HSN/SAC | Amount |
|-----------|--|--------------|---------|--------------------------------------|
| 1 | CARPET AREA MEASUREMENT FEE ROUNDED OFF | CGST SGST | 997224 | 7,203.00 648.27 648.27 0.46 |
| | | Total | | ₹ 8,500.00 |

Indian Rupee Eight Thousand Five Hundred Only

HSN/SAC Taxable **CGST** SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount 7,203.00 997224 9% 648.27 9% 648.27 1,296.54 Total 7,203.00 648.27 648.27 1,296.54

Tax Amount (in words): Indian Rupee One Thousand Two Hundred Ninety Six and Fifty Four paise Only

Company's Bank Details

Bank Name : ICICI BANK LTD A/c No. : 123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

Anthony Fredrick Residential 12735/2309565 Carpet Area No. 705, 7th Floor, Mohini Castle, 3rd Road, Opp Gurudwara, Village - Khar, Khar West, Mumbai, State - Maharashtra, India

Company's PAN : AADCV4303R

Amount Chargeable (in words)

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

E. & O.E