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)

LUXURY HOSPITALITY

Ground Floor, Lekhraj Bhawan, Lekhraj Bhawan, Saki Vihar Road, Sakinaka, Mumbai, Mumbai Suburban, Maharashtra, 400072

GSTIN/UIN : 27AALFL1312R1ZY State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-4062/24-25	8-Jan-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-4062/24-25 dt. 8-Jan-25	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13503/2309973	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No.				
	VALUATION FEE	CGST SGST	997224	10,000.00 900.00 900.00
		Total	a	₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only

Remarks:

13503/2309973 Sanjay Mohanlal Israni & Amrita Sanjay Israni -Commercial Unit No. A-1903, 19th Floor, Wing - A, "Code Name No. 1", One Lodha Place, CTS No. 443, 444, 2/445 & 446, Upper Worli, Senapati Bapat Marg, Village - Lower Parel Division , Municipality Ward No. G/South, District - Mumbai, PIN - 400 013, State - Maharashtra, Country - India.

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