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)

ANUPAM CREATION

2nd Floor, 204, Anupam Residency Building, V P Road, Prathna Samaj, Girgaum, Mumbai, Mumbai, Maharashtra, 400004 GSTIN/UIN : 27ABTFA7013R1ZP State Name : Maharashtra, Code : 27

Invoice No.	Dated			
PG-4318/24-25	25-Jan-25			
Delivery Note	Mode/Terms of Payment			
	AGAINST REPORT			
Reference No. & Date.	Other References			
PG-4318/24-25 dt. 25-Jan-25	9920825249			
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
13910/2310229				
Dispatched through	Destination			

Terms of Delivery

SI	Particulars	HSN/SAC	Amount
No. 1	LIE REPORT CGS SGS	ST .	12,500.00 1,125.00 1,125.00
	То	al	I₹ 14,750.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Fourteen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
Total	12,500.00		1,125.00		1,125.00	2,250.00

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

Remarks:

13910/2310229 M/s. Anupam Creation, "Shreeji Heights", Proposed Redevelopment of existing building known as Ram Niwas, Nath Niwas, & Gool Sorab on Plot bearing CTS. No. 802, 803 & 804, Khetwadi 7th Lane, Girgaon Division, Girgaon, Mumbai – 400 004, Maharashtra, India (4th 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