PROFORMA INVOICE

Invoice No.	Dated	
PG-5784/22-23	17-Mar-23	
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
	Carlotte Land Control	
Dispatch Doc No.	Delivery Note Date	
30295 / 46133		
	Destination	
Terms of Delivery		
	PG-5784/22-23 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 30295 / 46133 Dispatched through	

SI No.	Particulars	/	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services) Recipied Services	CGST SGST	997224	18 %	2,500.00 225.00 225.00
	Deel Granish			menting also emolected and note is a Stranger	
	A CONTRACTOR OF THE PARTY OF TH	Total	7		₹ 2,950.00

Amount Chargeable (in words)

Indian Rupee Two Thousand Nine Hund	red Fif	ty Only
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HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

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

Remarks:

"Name of Owners: Mrs. Huseina Yusuf Slatewala & Mr. Yusuf Fakhruddin Slatewala, Name of Proposed Purchasers: Mr. Deep Praful Unadkat, Mr. Praful Nanalal Unadkat & Mrs. Anita Praful Unadkat -Residential Flat No. 203, 2nd Floor, ""Chimi Co-op. Hsg. Soc. Ltd."", Haridas Nagar, Shimpoli Road, Borivali (West), Mumbai - 400 092, 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

32632562114

MIDC Andheri (E) & SBIN0007074



vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

sed Signatory

This is a Computer Generated Invoice



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