

## PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No. <b>PG-1409/23-24</b>	Dated <b>4-Jul-23</b>
Buyer (Bill to) <b>MERU REALTY LLP</b> 243/2,3, DIAMOND BUILDING, OPP. KURLA POLICE STATION, KURLA WEST, MUMBAI,400070 GSTIN/UIN : 27ABEFM8269Q1ZA State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>2309/2317 to 2321</b>	Delivery Note Date
	Dispatched through <b>2301411/17/18/19/20/21</b>	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>20,000.00</b>
	<b>CGST</b>			<b>1,800.00</b>
	<b>SGST</b>			<b>1,800.00</b>
<b>Total</b>				<b>23,600.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Twenty Three Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
<b>Total</b>	<b>20,000.00</b>		<b>1,800.00</b>		<b>1,800.00</b>	<b>3,600.00</b>

Tax Amount (in words) : **Indian Rupee Three Thousand Six Hundred Only**

**Remarks:**

Shri. Uttamkumar Bhanumal Kothari (Jain) & Mrs. Kailashdevi Bhanumal Kothari (Jain), Residential Flat No. 30 & Mr. Uttamkumar Bhanulal Jain, Commercial Shop No. 4, Ghisulal Punamchandji Jain & Shri. Ashokkumar Ghisulal Jain, Residential Flat No. 701, , Mrs. Bhagyawanti Ramesh Jain, Residential Flat No. 303, Ashokkumar Ghisulal Jain & Smt. Sharmila Ashokkumar Jain, Residential Flat No. 702, Ramesh Ghisulal Jain, Residential Flat No. 304, 3rd Floor, "Shree Krishna Co-op. Hsg. Soc. Ltd.", L.B.S. Marg, Opp. Bank of Maharashtra, Kurla (West), Mumbai – 400070, 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

This is a Computer Generated Invoice