

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd 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. PG-1770/23-24	Dated 29-Jul-23
Buyer (Bill to) NSM VENTURES PRIVATE LIMITED H NO 1480, KHOKHA COMPOUND NEW KANERI BHIWANDI, Thane, 421302 GSTIN/UIN : 27AAACN5933C1ZP State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 2489 / 2301826	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i> TRAVELLING & OUT OF POCKET EXP. Less : LESS ADVANCE	997224	18 %	25,000.00 CGST 2,250.00 SGST 2,250.00 2,000.00 (-)15,750.00
Total				₹ 15,750.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Fifteen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00		2,250.00		2,250.00	4,500.00

Tax Amount (in words) : **Indian Rupee Four Thousand Five Hundred Only**

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

Remarks:

Mr. Nirav Vinod Shah - Residential Bungalow bearing La Villa No. 3 "Karia", Konark Splendour Co. Op. Hsg. Soc. Ltd., S. No. 37/1B, Near Brahma Suncity, Village Vadgaon Sheri, Taluka – Haveli, District – Pune – 411 014, 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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice