

## 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-1586/23-24</b>	Dated <b>17-Jul-23</b>
Buyer (Bill to) <b>ANUVIHAR CO- OPERATIVE HOUSING SOCIETY LTD</b> PLOT NO-21 SECTOR NO -05, VILLAGE DAPOLI PUSHPAK NAGAR NODE, NAVI MUMBAI TALUKA- PANVEL, DIST-RAIGAD PIN 410206 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	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>1,50,750.00</b>
	<b>CGST</b>			<b>13,567.50</b>
	<b>SGST</b>			<b>13,567.50</b>
<b>Total</b>				<b>₹ 1,77,885.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee One Lakh Seventy Seven Thousand Eight Hundred Eighty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,50,750.00	9%	13,567.50	9%	13,567.50	27,135.00
<b>Total</b>			<b>13,567.50</b>		<b>13,567.50</b>	<b>27,135.00</b>

Tax Amount (in words) : **Indian Rupee Twenty Seven Thousand One Hundred Thirty Five Only**

**Remarks:**

BEING AGAINST 67 PROPERTIES (Mr. Bhupendra Narayan Singh & Mrs. Sunita Singh who is having Society Membership No. AV-01 - Residential Flat No. 1/ 88 (Provisional) in under construction building "Anuvihar Co. Op. Hsg. Soc. Ltd.", Plot No. 21, Sector 05, Village - Dapoli, Pushpak Nagar Node, Navi Mumbai, Taluka – Panvel, Dist. – Raigad, Pin Code – 410 206, 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