## PROFORMA INVOICE

Dated Invoice No. Vastukala Consultants (I) Pvt Ltd 11-Aug-23 PG-1969/23-24 Mode/Terms of Payment Delivery Note B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, AGAINST REPORT Other References ANDHERI-EAST 400072 Reference No. & Date. GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 Dated Buyer's Order No. E-Mail: accounts@vastukala.org Buyer (Bill to) STATE BANK OF INDIA - RACPC GHATKOPAR Delivery Note Date Dispatch Doc No. RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, 003032 / 2302029 ASHOK SILK MILLS COMPOUND, L.B.S. MARG, Destination Dispatched through GHATKOPAR (W), MUMBAI-400086 : 27AAACS8577K2ZO GSTIN/UIN Terms of Delivery : Maharashtra, Code: 27 State Name

SI	Particulars		HSN/SAC	GST	Amount
0.	VALUATION FEE (Technical Inspection and Certification Services)	CGST		18 %	1,500.00 135.00 135.00
Y.					

Amount Chargeable (in words)

Indian Rupee One Thousand Seven Hundred Seventy Only

Indian Rupee One Thousand Seven F	Tarreble	Cen	Central Tax		te Tax	Total Tax Amount
HSN/SAC	Taxable Value 1,500.00	Rate Amount		Rate	Amount	
			135.00	9%	135.00	270.00
007004		9%			135.00	270.00
997224 Total	1,500.00		135.00			

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

Bank Name

A/c No.

Remarks: M/s. Unique Builders & Developers. Name of Proposed

Purchaser is Mr. Fahimuddin Shaikh & Mrs. Shahida Fahim Shaikh - Residential Flat No. 1602, 16th Floor, "AL-Nashra Heights Co-op. Hsg. Soc. Ltd.", Near Asra & Amrut Palms, Via Fortis Hospital, Govind Wadi, Kalyan (West), Thane - 421 301, State - Maharashtra,

Country - India

: AADCV4303R Company's PAN

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 : State Bank of India

: 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