

PROFORMA INVOICE

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|--|---------------------------------|-----------------------------------|
| 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. | Dated |
| | PG-2266/23-24 | 31-Aug-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to) D G S TOWNSHIP PRIVATE LIMITED OFF.B-203, RAGHUNATH KRUPAWALAWALKAR WADI, AAREY ROAD, GOREGAON EAST, Mumbai Suburban, 400063 GSTIN/UIN : 27AAECD9891R1ZJ State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | 3474 / 3143 / 3145 /3140 | |
| | Dispatched through | Destination |
| | 3504 /3405 | 2302342 TO 45 &52 , 53 |
| Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|--|---------|----------|--------------------|
| 1 | VALUATION FEE <i>(Technical Inspection and Certification Services)</i> | 997224 | 18 % | 75,000.00 |
| | CGST | | | 6,750.00 |
| | SGST | | | 6,750.00 |
| | Total | | | ₹ 88,500.00 |

Amount Chargeable (in words) E. & O.E

Indian Rupee Eighty Eight Thousand Five Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 75,000.00 | 9% | 6,750.00 | 9% | 6,750.00 | 13,500.00 |
| Total | 75,000.00 | | 6,750.00 | | 6,750.00 | 13,500.00 |

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

Remarks:

1)Surajdev Dudhnath Shukla - Commercial Office No. 106 2) Indradev Dudhnath Shukla - Residential Flat No. 501,3)Ishwardev Dudhnath Shukla - Residential Flat No. 502,4)DGS Township Private Limited - Commercial Premises on 1st Floor,5) Suraj Dev Dudhnath,6)Suraj Dev Dudhnath Shukla - Commercial Shop No. 7 Shukla - Commercial Shop No. 6,

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