

# 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-2265/23-24</b>	Dated <b>31-Aug-23</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>D G S TOWNSHIP PRIVATE LIMITED</b> 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. 3403/3146/3413/3142/3147/3410/3411/3412	Delivery Note Date
	Dispatched through <b>2302333 TO 35 &amp; 2302337 TO 41</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>75,000.00</b>
	<b>CGST</b>			<b>6,750.00</b>
	<b>SGST</b>			<b>6,750.00</b>
	<b>Total</b>			<b>₹ 88,500.00</b>

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
<b>Total</b>	<b>75,000.00</b>		<b>6,750.00</b>		<b>6,750.00</b>	<b>13,500.00</b>

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

**Remarks:**  
 M/s. D. G. Land Developers Pvt. Ltd. 1) Residential Flat No. 101, 1st Floor, 2) Residential Flat No. 202, 2nd Floor, 3) Commercial Shop No. 4, 5 & 6, 4) Commercial Premises on 1st Floor, 5) Residential Flat No. 403, 6) Commercial Office No. 202, 7) Commercial Office No. 203, 8) Commercial Office No. 104 & 105,  
 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