PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD,		Invoice No.]	Dated		
		PG-2336/23-24		. 4	5-Sep-23		
		Delivery Note		1	Mode/Terr	ms of Payment	
ANDHERI-EAST 400072					AGAINS	T REPORT	
GSTIN/UIN: 27AADCV4303R1ZX		Reference No. & Date.		Date.	Other References		
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org							
Buyer (Bill to)		Buyer's Order No.). [Dated		
KONARK REALTORS							
A3, EVEREST APARTMENT,		Dispatch Doc No.		. I	Delivery Note Date		
PLOT 156, PANDIT MADAN MOHAN MALVIYA MARG, TARDEO, MUMBAI-400034 GSTIN/UIN : 27AAKFK3997N2ZC State Name : Maharashtra, Code : 27							
		Dispatched through		igh [Destination		
		Terms of Delivery					
SI Particular	S			HSN/SAC	GST	Amount	
No.					Rate		
1 VETTING CHARGES				997224	18 %	15,000.00	
			CGST			1,350.00	
			SGST			1,350.00	
						,	
			Total			47 700 00	
						17,700.00 E. & O.E	
Indian Rupee Seventeen Thousand Seven Hundred Only							
HSN/SAC	Taxable		ntral Tax	Ct.	ate Tax	Total	
HSN/SAC	Value	Rate	Amount		Amoun		
997224	15,000.00	9%	1,350.		1,350	.00 2,700.00	
Total	15,000.00		1,350.	00	1,350	.00 2,700.00	
Tax Amount (in words) : Indian Rupee Two Thousand Seven Hundred Only							
Company's Bank Details							
Bank Name							
			A/c No. : 340505000531				
Branch & IFS Code : THANE CHARAI & ICIC00						& ICIC0003405	
Remarks:							
M/s. Konark Realtors, "Aria Park", Propose Residential Building on Plot bearing C.T.S	120	Section State Constraints State States					
482, 485 & 486, T Ward, Mahatma Phule Road,							
Hanuman Chowk, Village – Mulund – E, Mulund (East)							
, Mumbai – 400 081, State – Maharashtra,	, Country –	159	- Contraction -				
Company's PAN : AADCV4303R							
Declaration UPI Virtual ID : VASTUKALATHANE@icici							
NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST				for Vastul	cala Consu	ultants (I) Pvt Ltd	
CHARGES APPLICABLE AS PER THE RULE.							
MSME Registration No 27222201137			Authorised Signatory				

This is a Computer Generated Invoice