

# 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-3248/23-24</b>	Dated <b>4-Nov-23</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>ECL FINANCE LIMITED</b> Wing B, Kohinoor Tower 3, Kirol Road, Kohinoor City Mall, Kohinoor City, Mumbai, Mumbai Suburban, Maharashtra, 400070 GSTIN/UIN : 27AABCE4916D1ZY State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. <b>003796/003795</b>	Delivery Note Date
	Dispatched through <b>2303360/2303361</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>1,30,000.00</b>
	<b>CGST</b>			<b>11,700.00</b>
	<b>SGST</b>			<b>11,700.00</b>
	Total			<b>₹ 1,53,400.00</b>

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

**Indian Rupee One Lakh Fifty Three Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,30,000.00	9%	11,700.00	9%	11,700.00	23,400.00
<b>Total</b>	<b>1,30,000.00</b>		<b>11,700.00</b>		<b>11,700.00</b>	<b>23,400.00</b>

Tax Amount (in words) : **Indian Rupee Twenty Three Thousand Four Hundred Only**

**Remarks:**  
 003796/2303360,003795/2303361 1) M/s. Edelweiss Rural & Corporate Services Ltd. - Commercial Office Premises on 5th Floor, "Edelweiss House", Windsor Lane, Off. C.S.T. Road, Kalina, Santacruz (East), Mumba - 400098, State - Maharashtra, Country - India  
 2) M/s. Edel Land Limited - Commercial Land alongwith Hotel Building known as "The Fountainhead" at Survey Nos. 56/1, 56/2 & 56/3, Village - Bamansure, Taluka - Alibag, District - Raigad - 402201, State - Maharashtra, Country - India  
 Company's Service Tax No. : **AADCV4303RSD001**  
 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 : **ICICI BANK LTD**  
 A/c No. : **123105000319**  
 Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@icici

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory

This is a Computer Generated Invoice