PROFORMA INVOICE

	OFORMA	11110	CL				
W 4110 W 5 1111		Invoice No.		Dated			
Vastukala Consultants (I) Pvt Ltd							
B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAI ANDHERI-EAST 400072	D,	PG-2722/23-24 Delivery Note			3-Oct-23 Mode/Terms of Payment		
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27		Reference No. & Date.		ate. Of	Other References		
E-Mail : accounts@vastukala.org Buyer (Bill to)		Buyer's Order No.		Da	Dated		
Bank Of India - Mulund (East)		Dispatch Doc No.		De	Delivery Note Date		
Mulund (East) Maruti Darshan Cooperative Housing Socie	tv Limited	3918 /2302807					
'Navghar Rd, Hanuman Chowk, Mulund Ed Mumbai, Maharashtra 400081		Dispatched through		n De	Destination		
GSTIN/UIN : 27AAACB0472C6Z4 State Name : Maharashtra, Code : 2	7	Terms of Delivery					
SI Particulars			HSN/SAC	GST Rate	Amount		
1 VALUATION FEE				997224	18 %	8,000.00	
(Technical Inspection and Certification Services)				331224	10 /0	8,000.00	
(· common mapositom anna common common)			CGST			720.00	
			SGST			720.00	
			Total			= 0.440.00	
Amount Chargeable (in words)						₹ 9,440.00 E. & O.E	
	dred Forty	Only				2. 4 0.2	
Indian Rupee Nine Thousand Four Hundred Forty Only HSN/SAC Taxable Central Tax State Tax Total							
HON/OAC	Value	Rate	Amount		Amour		
997224	8,000.0		720.			1,440.00	
Total	8,000.0	0	720.	00	720	1,440.00	
Remarks: M/s. Mahesh Textiles Processors Pvt. Ltd Included Land and Building on Plot No. A – 79, Dombivl Area, Phase 1, M.I.D.C., Off New Kalyan Road Asde Golavali, Dombivli (East), Taluka - Kalya Thane, PIN - 421 203, State - Maharashtra, Collindia Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE NEI	Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 340505000531 Branch & IFS Code: THANE CHARAI & ICIC0003405						
CLEARED WITHIN 45 DAYS OR INTEREST OF APPLICABLE AS PER THE RULE. MSME Registration No 27222201137	Authorised Signatory						