## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd		Invoice No.		D	Dated			
B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27		PG-2603/23-24			24-Aug-23			
		Delivery Note			Mode/Terms of Payment			
				A	ADVANCE			
		Reference No. & Date.			Other References			
E-Mail : accounts@vastukala.org Buyer (Bill to)		Buyer's Order No.		D	Dated			
PROVIDENCE REALTY LLPSiddhi Real Developers Office,Highland Gardens, Opp. Highland Residency,Dhokali, Thane West, Thane-400608GSTIN/UIN: 27AASFP7371H1ZLState Name: Maharashtra, Code : 27		Dispatch Doc No.			Delivery Note Date			
		3980 /23	302686					
		Dispatched through			Destination			
		Terms of Delivery			<u> </u>			
SI Particulars				HSN/SAC	GST	1	Amount	
No.			HON/OAC	Rate		Amount		
1 <b>VALUATION FEE</b> (Technical Inspection and Certification Services)			997224		18 %		50,000.00	
			CGST SGST				4,500.00 4,500.00	
			Total			<b>Z</b>		
Amount Chargeable (in words)					₹ <b>59,000.00</b> E. & O.E			
Indian Rupee Fifty Nine Thousand Only								
HSN/SAC	Taxable	Central Tax			State Tax Total Amount Tax Amount			
997224	Value 50,000.00	Rate 0 9%	Amount 4,500.		4,500		9,000.00	
Total			4,500.		4,500		9,000.00	
Tax Amount (in words) : Indian Rupee Nine Thousand Only								
Remarks: M/s. Providence Realty LLP, "Highland Sky To	Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 340505000531 Branch & IFS Code: THANE CHARAI & ICIC0003405							
Proposed Residential & Commercial Complex on Plot bearing Survey No. 15, 47, 48, 49, 59 & 63, L. B. S. Marg, Damani Estate, Village – Naupada, Thane (West), Taluka & District – Thane, Pin Code – 400 602, State – Maharashtra, Country – India (Project Finance) 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			for Vastukala Consultants (I) Pvt Ltd Authorised Signatory					

This is a Computer Generated Invoice