

## 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 Buyer (Bill to) <b>CENTRAL BANK OF INDIA</b> NARIMAN POINT BRANCH Chandermukhi, Ground Floor, Bamster Rajni Patel Marg, Mahatma Phule Nagar, Nariman Point, Mumbai - 400 021, State - Maharashtra, Country - India. GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code 27	Invoice No. <b>PG-2790/23-24</b>	Dated <b>6-Oct-23</b>	Delivery Note <b>Mode/Terms of Payment</b> <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No. <b>004117/2302874</b>	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>5,000.00</b>
	<b>CGST</b>			<b>450.00</b>
	<b>SGST</b>			<b>450.00</b>
	<b>Total</b>			<b>₹ 5,900.00</b>

Amount Chargeable (in words)

**Indian Rupee Five Thousand Nine Hundred Only**

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
<b>Total</b>	<b>5,000.00</b>		<b>450.00</b>		<b>450.00</b>	<b>900.00</b>

Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

**Remarks:**

"Mr. Rizwan Nuruddin Adatia & Mrs. Salma Rizwan Adatia, Name of Proposed Purchaser is Mrs. Neha Agarwal & Mr. Mahesh Kumar Agarwal - Residential Flat No. 3806, 38th Floor, Wing - B, "Oberoi Exquisite"  
 Exquisite Co-op. Hsg. Soc. Ltd., Oberoi Garden City, Mohan Gokhale Road, Off. Western Express Highway, Village  
 - Panchdi Goregaon (East), Taluka - Borivli, District - Mumbai, Goregaon (East), PIN - 400 063, State - Maharashtra, India"

Company's PAN

**AADCV4303R**

**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

**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

Pooja Dagare

Authorized Signatory

This is a Computer Generated Invoice



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

Think. Innovate. Create.

An ISO 9001:2015 Certified Company

www.vastukala.org

