## PROFORMA INVOICE

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Vastukala Consultants (I) Pvt Ltd	Invoice No.		Dated		
B1-001,U/B FLOOR,	PG-3036/23-24	21	21-Oct-23  Mode/Terms of Payment  Other References		
BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072	Delivery Note	Мо			
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Reference No. & Da	ate. Ot			
Buyer (Bill to)	Buyer's Order No.	Da	Dated		
Bank Of Maharashtra Andheri East Seepz Branch	Dispatch Doc No.	De	Delivery Note Date		
Shop No 4 & 5,	4508/2303139				
Options PrimoBuilding , Plot no 21,	Dispatched through	De	Destination		
MIDC Andheri East Mumbai 400093 GSTIN/UIN : 27AACCB0774B3Z2	Dispatched through				
State Name : Maharashtra, Code : 27	Terms of Delivery				
SI Particulars		HSN/SAC	GST Rate	Amount	

SI No.		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services) CGST	997224	18 %	3,500.00 315.00
	SGST			315.00
	Total			₹ 4,130.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Four Thousand One Hundred Thirty Only**

HSN/SAC	Taxable	Cei	Central Tax State Tax		ate Tax	Total					
	Value	Rate	Amount	Rate	Amount	Tax Amount					
997224	3,500.00	9%	315.00	9%	315.00	630.00					
Total	3,500.00		315.00		315.00	630.00					

Tax Amount (in words): Indian Rupee Six Hundred Thirty Only

Remarks:

"Mr. Sanjay Dattaram Sawant. Name of Proposed Purchaser is Mr. Nitin Bhatu Chavan - Residential Flat No. 22, 3rd Floor, Wing - A, ""Sundaram Co-op. Hsg. Soc.

Ltd."", Opp. Gaondevi Temple, Village - Kalwa, Taluka - Thane, District - Thane, Kalwa (West), PIN - 400 605,

State - Maharashtra, India"

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**